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# *1999 Annual Report*

## TOWN OF GRANTHAM NEW HAMPSHIRE



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SELECTMEN'S OFFICE

Phone: 863-6021 Fax: 863-4499

E-mail: [grantham@turbont.net](mailto:grantham@turbont.net)

PO Box 276—34 Dunbar Hill Road

Mon—Thurs 8:30AM—4:30PM

Friday 8:30AM—4:00PM

TOWN CLERK/TAX COLLECTOR

Phone: 863-5608 Fax: 863-4499

PO Box 135—34 Dunbar Hill Road

Mon—Thurs 8:30AM—4:30PM

Tues & Wed 7:00—9:00 PM

ROAD AGENT

Phone: 863-9156

34 Dunbar Hill Road

POLICE DEPARTMENT

Non-Emergency Phone: 863-3232

Emergency: 911

PO Box 704—34 Dunbar Hill Road

BURN PERMITS

Fire Warden Kenneth Barton—863-2907

FIRE DEPARTMENT

Non-Emergency Phone: 863-5710

Emergency: 911

DUNBAR FREE LIBRARY

PO Box 1580—Main Street

Phone: 863-2172

Monday & Wednesday

9:00AM—5:00PM & 6:30—8:30PM

Thursday

9:00AM—5:00PM

Friday & Saturday

9:00AM—Noon

TRANSFER STATION

1081 Route 114

*Summer Hours (Daylight Savings Time)*

Sunday 2—5 PM

Monday 8—Noon

Wednesday 2—5 PM

Friday 10—Noon & 2—5 PM

Saturday 8—Noon

*Winter Hours (Standard Time)*

Sunday 1—4 PM

Monday 8—Noon

Wednesday 1—4 PM

Friday 10—Noon & 1—4 PM

Saturday 8—Noon

SCHOOLS

GRANTHAM VILLAGE SCHOOL

75 Learning Drive

Phone: 863-1681

Mon—Fri 8:30AM—3:00PM

SAU #75

PO Box 287—Sawyer Brook Plaza

Phone: 863-9689

Mon—Fri 8:30AM—2:30PM

LEBANON JR. HIGH SCHOOL

75 Bank Street—Lebanon

Phone: 448-3056

LEBANON SR. HIGH SCHOOL

195 Hanover Street—Lebanon

Phone: 448-2055

OTHER

ECA

Phone: 863-4240

VILLAGE DISTRICT

Phone: 863-6512



## *Table of Contents*

|   |     |
|---|-----|
| 1999 Town Meeting Minutes .....                             | 24  |
| 2000 Town Budget (MS-6).....                                | 16  |
| 2000 Town Warrant.....                                      | 10  |
| Audit Reports—18-month Budget.....                          | 46  |
| Board of Selectmen's Report .....                           | 6   |
| Cemetery Trustees .....                                     | 59  |
| Combined Balance Sheet .....                                | 43  |
| Combined Statement of Revenues.....                         | 44  |
| Comparative Statement of Appropriations & Expenditures..... | 40  |
| Conservation Commission .....                               | 67  |
| Dedication .....  | 4   |
| Dunbar Free Library .....                                   | 68  |
| Fenceviewers & Hogreeves.....                               | 77  |
| Health Officer's Report .....                               | 70  |
| Historical Society .....                                    | 78  |
| Home Rule .....   | 8   |
| In Memoriam.....  | 5   |
| Kearsarge Council on Aging.....                             | 75  |
| Lake Sunapee Agencies .....                                 | 73  |
| Library Trustees .....                                      | 69  |
| Newport EMS Division & FAST Squad.....                      | 72  |
| NH/VT Solid Waste Project.....                              | 62  |
| Planning Board.....   | 64  |
| Police Department's Report.....                             | 60  |
| Recreation Department .....                                 | 76  |
| Representative's Reports .....                              | 80  |
| Road Agent .....  | 58  |
| SAU #75 Reports.....  | 84  |
| Statement of Revenues .....                                 | 42  |
| Schedule of Town Owned Property.....                        | 45  |
| Summary of Inventory Valuation.....                         | 38  |
| Tax Collector's Report (MS-61) .....                        | 50  |
| Tax Rate Computation.....                                   | 39  |
| Town Archivist.....   | 79  |
| Town Clerk Report.....                                      | 49  |
| Town Meeting Rules .....                                    | 9   |
| Town Officers .....   | 7   |
| Treasurer's Report.....                                     | 54  |
| Trust Funds .....   | 55  |
| Unredeemed Taxes—Liens.....                                 | 52  |
| UVLSRPC Report .....  | 65  |
| Vital Statistics .....                                      | 105 |
| Volunteer Fire Department .....                             | 71  |
| Zoning Board of Adjustment .....                            | 66  |



## *Dedication*



*Photo provided by Deb Peirce*

*The Board of Selectmen dedicates this 1999 Town Report to:*

### **Jim Peirce**

The countless hours of your time  
A donation to the children of our town  
You praised them when they would shine  
And consoled them when they were down.

The teams record shows the score  
The many trophies in the case  
A Grantham hat you always wore  
The ball field was your place.

We appreciate the effort put forth  
It was admired by all who knew  
From all of us, for what's it's worth,  
A simple, sincere *THANK YOU!*



## In Memoriam



Photo provided by B. Joey Holmes

### *Earline Moulton Pillsbury*

*She was quiet and unassuming, always with a cheery smile,  
and a tower of strength to her family, her church and her community.*

*She served as the town treasurer for 19 years, was a library trustee,  
and a town and school auditor.*

*Active in the United Methodist Church and its Ladies' Aid, she chaired  
many rummage sales and countless dinners in their support.*

*She enjoyed traveling with her husband, "Chick", but it was her home  
with its flowers, pets and pool, and visits with  
her grandchildren that delighted her most.*

*Rest in peace.*

*Thanks to Ella Reney*



### *From the Board of Selectmen*

*"The aim of argument, or of discussion, should not be victory, but progress." --Joseph Joubert*

We would like to start by thanking Francis & Barbara Mutney. Barbara was an integral part in helping to keep the financial side of the Selectmen's office running when there was a sudden vacancy. Even during computer problems, Barbara maintained her quiet nature and did her best. She always seems to help out whenever she is needed. Francis spent many hours working on the generator, driving all over the state looking for just the right part, which wasn't always an easy task. We're happy to say that with a little electrical finish work, the generator will be fully functioning. Thank you Francis and Barbara for once again coming to the aid of your town when we needed you!

There were many completed projects and changes during the year.

- Yankee Barn Road Bridge was replaced, even when the torrential rains threatened to postpone the entire project.
- The Village School parking lot was paved and lined - this has improved the movement of traffic and parking.
- Dunbar Free Library addition - the increased space of the library is being fully utilized.
- Cable 13 access channel is now equipped with state-of-the-art equipment.
- The Municipal Building Study Committee put in many hours along with the assistance of the students at Vermont Technical College, thanks to Bruce St. Peter. The architectural students used Grantham's need for a new municipal building as a project and came up with many different styled plans for the building. The Committee agreed on a plan (which will be on display at Town Meeting) which utilizes the current town office building. The plan entails renovating the existing building and adding on. This recommended building is needed for town management to keep up with the increasing population.
- The town completed the audit of the 18-month budget. Due to the major changes in personnel this was not an easy task. The current personnel put in extra time working with the auditors to get the numbers in balance (see Audit Report).
- The Town of Grantham now has an e-mail address: [grantham@turbont.net](mailto:grantham@turbont.net) - this year will, hopefully, see the development of a web site which will contain all the pertinent town information.
- Ball field update - on display at Town Meeting will be a layout of the Grantham Ball Fields and hopefully a signed approval from NHDES. We have worked extensively with the Department of Environmental Services in revising the ball fields to have the least amount of impact on the wetlands. Hopefully the children of town will have the needed fields by the end of summer.
- You are all aware of the increased tax rate due to the Statewide Education Property Tax. We polled the voters at the Primary Election in February with these two questions:
  1. Do you support the Grantham Selectmen in withholding payment of \$487,516 to the Department of Revenue and placing said amount into an escrow account until the court reaches a decision on the Coalition Lawsuit against the inequities of HB999 (Statewide Education Property Tax)? YES—89%      NO—11%
  2. Do you support a Constitutional Amendment such as limiting the Court's ability to interfere with Legislative Decisions regarding Education? YES—76%      NO—24%

Grantham joined the interpleader with numerous other "donor" towns, hoping the Judge would rule to hold the tax money in escrow until the hearing in October 2000. Unfortunately, the Rockingham County Superior Judge ruled to turn the money over to the State of NH. The State officials repeatedly assured the Judge that should the amendment be ruled unconstitutional, the State of NH would be solely liable for refunding all of the state education property tax money paid. Grantham is a member of the coalition fighting the issue and we will keep you informed as it progresses.

There are many vacant positions on boards and committees in town. If you are interested in volunteering your time to benefit the town, please take a moment to complete the form found inside the back cover of this Town Report.

As always, it is a privilege to serve the Town of Grantham - together we can continue to make Grantham the community we all call home.

*Respectfully submitted,*

*Alden H. Pillsbury*

*Grantham Board of Selectmen*

*Constance A. Jones*

*William E. Hutchins*

*"Today's mighty oak is just yesterday's little acorn that held its ground." --Anonymous*



## *Town Officers*

*Moderator Merle Schotanus \* 2000  
Selectmen*

Chair, Alden Pillsbury \* 2000  
Constance Jones \* 2001  
William Hutchins \* 2002

*Town Administrator Tina Stearns  
Bookkeeper/Secretary Sarah Barton  
Town Clerk/Tax Collector*

Rita Eigenbrode \* 2000  
Deputy Joy Lamont

*Treasurer Christopher Scott \* 2000  
Deputy David Eigenbrode*

*Cemetery Trustees*

Dennis Howard \* 2000  
Francis Mutney \* 2001  
Warren Kimball \* 2002

*Cemetery Sexton Currently Vacant*

*Conservation Commission*

Chair, Carl Hanson \* 2002  
Jim Berg \* 2000  
Jerry Ellsworth \* 2000  
Peter Forest \* 2000  
Mike Holdowsky \* 2001  
Joe Bergin \* 2000  
Charlie Witham \* 2001

*Custodian Chris Palermo*

*Dunbar Free Library Trustees*

Charles Pearce  
Allen Walker  
Bud Hennigar  
Suzanne Lower  
Cora Lee Woodworth

*Librarian Sally Allen*

*Asst Librarian B. Joey Holmes*

*Friends of the Dunbar Free Library*

Bobbie Travis, President  
Marcia Clayton, Vice Pres.  
Conrad Frey, Treasurer  
Joan Krumm, Secretary  
Jean McG Simon

*Fence Viewers*

Kenny & Sarah Barton

*FAST Squad*

Jill Davis  
John Lui  
Pat Saisi

*Fire Department*

Robert Seavey, Chief  
Jim Mutney, Deputy Chief  
Mike Benoit, Captain  
Chris Palermo, Lieutenant  
Doug Demers, Lieutenant  
Bob Guyette, Treasurer  
Robin Palermo, Secretary

*Emergency Management*

Ernest Collier, Director  
Patricia Short, Deputy

*Fire Warden Kenneth Barton  
Health Officers*

Dr. Kenneth Kerwin  
Board of Selectmen

*Historical Society*

Allen Walker, President  
Barbara Mutney, Vice Pres.  
Conrad Frey, Treasurer  
Ella Reney, Secretary

*Town Archivist Lea Frey \* 2002  
Hogreeves*

Warren & Valarie Legacy

*Planning Board*

Carl Hanson \* 2000  
Allen Walker \* 2002  
Patricia Wells \* 2003  
Alt. Ed MacNeill  
Alt. Mike Hayward  
Selectman Alternate  
Connie Jones

*Police Department*

Russell Lary, Chief  
Jerry Whitney, Sergeant  
Marshall Osgood, Officer

*Special Police Officers*

Massad Ayoob  
Roger Bloomfield  
Walter Madore  
Robert Schwartz

*Recreation Department*

Gary Broughall, Director

*Reps to the General Court*

Constance Jones \* 2000  
Grantham District 3  
Richard Leone \* 2000  
Sunapee District 2

*Rep to NH/VT Solid Waste District*

Ed Jenik

*Road Agent Joseph Newcomb*

*School Board*

Terry Dorr, Chair \* 2000  
Marcia Llewellyn \* 2000  
Dan McClory \* 2001

*SAU #75 Superintendent*

Gordon Schnare

*Supervisors of the Checklist*

Deborah Cheever \* 2000  
Allen Walker \* 2002  
Cynthia Towle \* 2004

*Transfer Station Attendants*

Phil Currier  
John Camber

*Trustees of Trust Funds*

Connie Howard \* 2000  
Conrad Frey \* 2001  
Ted Short \* 2002

*Welfare Official*

Board of Selectmen

*Zoning Board of Adjustment*

Bud Hennigar \* 2001  
Dick Mansfield \* 2002  
John Clayton \* 2002  
Joe Bergin \* 2000  
Wilfred Hastings \* 2000  
Alt. Barbara Roll  
Alt. Conrad Frey  
Alt. Myron Cummings  
Alt. Charlie Witham

*Municipal Building Study Committee*

Charlie Amick, Chair  
Charles Rogers, Vice Chair  
Arthur Magowan, Clerk  
Russell Lary  
Tina Stearns  
Carl Hanson  
Bruce St. Peter  
Terry Dorr  
Connie Jones  
Bill Hutchins

*Volunteer your time...you, too, could  
have your name printed in the Town  
Report!*



### FACTS ABOUT HOME RULE

**What is home rule?** Home rule enables people at the local level to have greater control over their town and city affairs.

**Why do we need home rule in New Hampshire?** New Hampshire does not now have home rule except that each town or city can determine what its form of government should be. No town or city can take an action that is not specifically authorized by the state Legislature. That is, if there is not a specific statute *allowing* a municipality to take action, it *cannot* act in that situation. Home rule will allow the local legislative body, i.e. town meeting, council or board of alderman to act.

**Can communities vote to adopt new taxes?** **NO.** The NH Constitution delegates the sole responsibility of imposing taxes to the State Legislature. Only legislators can enact taxes, unless they *specifically* delegate that authority to municipalities.

**What prevents communities from adopting “outrageous” bylaws and ordinances?** There are checks and balances in the process of home rule. One major check is that the local legislative body will adopt bylaws and ordinances. Decisions will not be left to a few or to any one person in the community. In town meeting towns, all voters will have an opportunity to debate these issues. In cities and town council towns, the community’s elected representatives will have an opportunity to vote on local measures. That process involves public hearings and an opportunity for input by the general public and residents of the community.

In addition, the Legislature will continue to have oversight over the process. If it appears that communities are taking certain actions which, in the collective wisdom of the Legislature, are not in the best interest of the State as a whole, it can preempt action in whole or in part.

**If the Legislature chooses to preempt an issue, will that be affected by passage of a home rule amendment?** No. The Legislature still retains control over the statutory process. If it determines that there are issues that need consistent application throughout the State, it can preempt local authority to act. The Legislature can do that now and will still be able to do that even with the adoption of home rule.

**Why is home rule a positive change for New Hampshire?** There is a lot of discussion in New Hampshire about “local control”. Home rule provides true local control by allowing community residents to act in circumstances where the State has not prohibited action or where the State has not already set specific parameters for action.

The Board of Selectmen urge the voters of Grantham to vote YES on Question 1 in November!

# Home Rule

## *Town Meeting Rules*

1. No article may be brought up for reconsideration unless it is brought up immediately after the vote has been determined and announced.
2. Passing over an article is not in the spirit of the meeting and will be ruled out of order.
3. Registered voters only will be seated on the main floor and in the center section of the bleachers. Non-voters will be seated in side sections of the bleachers. Non-voters who are not officers of the town may be allowed to address the meeting only if the town votes to permit it.
4. Whenever a voter wishes to speak, he or she will address the moderator and identify herself or himself.
5. The moderator will conduct a secret “yes-no” ballot when five voters make a written request prior to voice or division vote on any article open for discussion (RSA 40:4a).
6. The moderator will take a secret “yes-no” ballot when seven or more voters question any non-ballot vote immediately after the vote is declared, and before any other business is conducted (RSA 40:4b).
7. All proposed amendments to articles will be submitted in writing to the moderator prior to discussion of the amendment.



## TOWN MEETING YEAR 2000 WARRANT

SS. STATE OF NEW HAMPSHIRE

SULLIVAN COUNTY

To the inhabitants of the Town of Grantham, in Sullivan County, in the State of New Hampshire, *who are qualified to vote in town affairs*:

You are hereby notified that the Annual Town Meeting of the Town of Grantham will be held as follows:

**Voting:** On Tuesday, May 9, 2000, at the Town Hall – Main Street, there will be voting by official ballot for the election of town officers (Article 1) and Zoning Ordinance proposed Amendment Article 2 requiring vote by official ballot. The polls open at 10:00 AM and close at 6:00 PM.

**Town Meeting:** Articles 3 through 16 will be presented, discussed and acted upon Saturday, May 13, 2000, beginning at 10:00 AM at the Grantham Municipal Building (gymnasium) – 75 Learning Drive.

**ARTICLE 1:** To choose by ballot and major vote for the ensuing years as enumerated:

|                               |          |         |
|-------------------------------|----------|---------|
| Selectmen.....                | One..... | 3 years |
| Town Clerk/Tax Collector..... | One..... | 1 year  |
| Treasurer.....                | One..... | 2 years |
| Trustee of Trust Funds.....   | One..... | 3 years |
| Planning Board.....           | One..... | 3 years |
| Planning Board.....           | One..... | 1 year  |
| Library Trustee.....          | Two..... | 3 years |
| Library Trustee.....          | One..... | 1 year  |
| Supervisor of Checklist.....  | One..... | 6 years |
| Cemetery Trustee.....         | One..... | 3 years |
| Moderator.....                | One..... | 2 years |

**ARTICLE 2:** “Are you in favor of the adoption of the following amendments to the existing Grantham Zoning Ordinance as proposed by Petition?”

A. (Petitioned Article) AMEND ARTICLE III ESTABLISHMENT OF DISTRICTS AND DISTRICT REGULATIONS to change BD Business District Area #1 as currently described in the Town of Grantham, New Hampshire, Zoning Ordinance, dated May 11, 1999 from BD – Business District zoning to RRD – Rural/Residential District. The zoning ordinance described BD “Area #1 – All that area west of New Hampshire Highway #10 by Skinner Brook; thence southerly along New Hampshire Highway #10 to the southernmost point of Grantham Tax Map parcel Map 226 Lot 20; thence northerly along the eastern boundary of the right-of-way of Interstate highway #89 to a point westerly from the starting point and perpendicular to New Hampshire Highway #10; thence easterly to the starting point.”

*Rationale: To rezone Business District to allow stricter regulations regarding the type of use of the property.*

*(No recommendation by the Planning Board)*

**ARTICLE 3:** “To see if the Town will vote to raise and appropriate the sum of \$700,000 (gross budget) for the closure of the landfill and to authorize the issuance of not more than \$700,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

*2/3 Majority Ballot Vote Required  
Special Warrant Article  
The Selectmen recommend this appropriation*

**ARTICLE 4:** “To see if the Town will vote to raise and appropriate the sum of \$545,000 (gross budget) for the construction of a municipal building (town offices, police department, SAU office) and to authorize the issuance of not more than \$520,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$25,000 from the Town Office Building Capital Reserve Fund created for this purpose.

*2/3 Majority Ballot Vote Required  
Special Warrant Article  
The Selectmen recommend this appropriation*

**ARTICLE 5:** “To have the portion of Miller Pond Road that is a Class VI Highway shall be open and remain open to all motorized vehicles. This warrant article shall override Ordinance #CLVIMP which was adopted by Grantham Board of Selectmen on January 26, 2000.”

*By Petition  
2/3 Majority Ballot Vote Required  
Special Warrant Article  
The Board of Selectmen do not recommend this article.*

**ARTICLE 6:** “Do you favor the return of the annual town meeting to the traditional second Tuesday after the first Monday in March, to elect all officials and to consider all warrant items, in keeping with the annual school district meeting on that date.”

*By Petition  
Special Warrant Article  
The Board of Selectmen do not recommend this article.*



**ARTICLE 7:** “To see if the Town will vote to raise and appropriate the sum of \$404,170 to defray the cost of General Government operations.”

| <u>Account Title</u>               | <u>Budget<br/>1999/2000</u> | <u>Expended<br/>3/31/00</u> | <u>Proposed<br/>2000/2001</u> |
|------------------------------------|-----------------------------|-----------------------------|-------------------------------|
| Town Offices .....                 | 89,508                      | 57,896                      | 81,250                        |
| Town Clerk/Tax Collector.....      | 49,950                      | 30,593                      | 53,211                        |
| Financial Administration .....     | 38,188                      | 30,627                      | 39,500                        |
| Tax Maps/Assessing .....           | 7,600                       | 6,578                       | 8,100                         |
| Legal .....                        | 12,000                      | 3,570                       | 12,000                        |
| Personnel Administration .....     | 106,184                     | 70,054                      | 122,062                       |
| Planning Board.....                | 3,425                       | 1,148                       | 3,425                         |
| Zoning Board of Adjustment .....   | 1,550                       | 1,670                       | 1,600                         |
| General Government Buildings ..... | 67,350                      | 42,772                      | 47,775                        |
| Cemeteries .....                   | 7,900                       | 3,543                       | 8,050                         |
| Insurance .....                    | 24,000                      | 20,159                      | 26,000                        |
| Regional Associations .....        | 1,210                       | 1,197                       | 1,197                         |
| TOTAL .....                        | 408,865                     | 269,836                     | 404,170                       |

*Majority vote required  
The Board of Selectmen recommend this article.*

**ARTICLE 8:** “To see if the Town will raise and appropriate the sum of \$293,831 to defray the cost of Public Safety operations.”

| <u>Account Title</u>    | <u>Budget<br/>1999/2000</u> | <u>Expended<br/>3/31/00</u> | <u>Proposed<br/>2000/2001</u> |
|-------------------------|-----------------------------|-----------------------------|-------------------------------|
| Police Department ..... | 193,590                     | 136,829                     | 220,194                       |
| FAST Squad.....         | 20,608                      | 16,083                      | 25,862                        |
| Fire Department .....   | 44,350                      | 19,595                      | 47,400                        |
| Forest Fire .....       | 375                         | 0                           | 375                           |
| TOTAL .....             | 258,923                     | 172,507                     | 293,831                       |

*Majority vote required  
The Board of Selectmen recommend this article.*

**ARTICLE 9:** "To see if the Town will vote to raise and appropriate the sum of \$379,884 to defray the cost of Public Works operation."

| Account Title                | Budget<br>1999/2000 | Expended<br>3/31/00 | Proposed<br>2000/2001 |
|------------------------------|---------------------|---------------------|-----------------------|
| Highway Administration ..... | 193,964             | 102,236             | 190,166               |
| Street Lights.....           | 2,400               | 900                 | 2,400                 |
| Solid Waste Collection.....  | 73,808              | 48,921              | 76,318                |
| Waste Disposal.....          | 75,000              | 69,397              | 86,000                |
| Landfill Closure .....       | 25,000              | 5,471               | 25,000                |
| <b>TOTAL .....</b>           | <b>370,172</b>      | <b>226,925</b>      | <b>379,884</b>        |

*Majority vote required  
The Board of Selectmen recommend this article.*

**ARTICLE 10:** "To see if the Town will vote to raise and appropriate the sum of \$10,605 to defray the cost of Health and Welfare operations."

| Account Title                    | Budget<br>1999/2000 | Expended<br>3/31/00 | Proposed<br>2000/2001 |
|----------------------------------|---------------------|---------------------|-----------------------|
| Boarding Animals .....           | 500                 | 160                 | 300                   |
| Lake Sunapee Home Health .....   | 3,467               | 3,467               | 3,510                 |
| Meals on Wheels.....             | 500                 | 0                   | 500                   |
| Kearsarge Council on Aging.....  | 750                 | 750                 | 795                   |
| SW Community Action Program..... | 500                 | 0                   | 500                   |
| Town General Assistance .....    | 3,000               | 3,827               | 5,000                 |
| <b>TOTAL .....</b>               | <b>8,717</b>        | <b>8,204</b>        | <b>10,605</b>         |

*Majority vote required  
The Board of Selectmen recommend this article.*

**ARTICLE 11:** "To see if the Town will vote to raise and appropriate the following sums for Culture and Recreation."

| Account Title            | Budget<br>1999/2000 | Expended<br>3/31/00 | Proposed<br>2000/2001 |
|--------------------------|---------------------|---------------------|-----------------------|
| Recreation.....          | 3,000               | 691                 | 4,000                 |
| Dunbar Free Library..... | 72,122              | 39,609              | 74,500                |
| Town Archives.....       | 500                 | 101                 | 1,000                 |
| Old Home Day .....       | 2,000               | 1,444               | 0                     |



TOTAL ..... 77,622 ..... 41,845 ..... 79,500

*Majority vote required*  
*The Board of Selectmen recommend this article.*

**ARTICLE 12:** “To see if the Town will vote to raise and appropriate the following sums for Conservation and Tax Anticipation Notes.”

| <u>Account Title</u>                 | <u>Budget</u><br><u>1999/2000</u> | <u>Expended</u><br><u>3/31/00</u> | <u>Proposed</u><br><u>2000/2001</u> |
|--------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|
| Conservation Commission.....         | 1,500 .....                       | 838 .....                         | 1,100                               |
| Tax Anticipation Notes Interest..... | 100 .....                         | 0 .....                           | 100                                 |
| TOTAL .....                          | 1,600 .....                       | 838 .....                         | 1,200                               |

*Majority vote required*  
*The Board of Selectmen recommend this article.*

**ARTICLE 13:** “To see if the Town will vote to raise and appropriate funds and authorize the use of funds from surplus to defray the cost, to be placed in previously established Capital Reserve Funds as follows:”

| <u>Account Title</u>                    | <u>Budget</u><br><u>1999/2000</u> | <u>Proposed</u><br><u>2000/2001</u> |
|---|-----------------------------------|-------------------------------------|
| Fire Department Capital Reserve .....   | 262,000 .....                     | 25,000                              |
| Mowers Capital Reserve.....             | 1,500 .....                       | 1,500                               |
| Highway Dept. Equip. Cap Reserve.....   | 12,000 .....                      | 30,000                              |
| Highway Dept Truck Cap Reserve .....    | 5,000 .....                       | 0                                   |
| Radio Console Cap Reserve .....         | 5,000 .....                       | 10,000                              |
| Town Office Bldg. Capital Reserve ..... | 25,000 .....                      | 0                                   |
| TOTAL .....                             | 310,500 .....                     | 66,500                              |

*Majority vote required*  
*The Board of Selectmen recommend this article.*

**ARTICLE 14:** “To see if the Town will vote to raise and appropriate the sum of \$13,300 for the purchase of seven (7) Scott Air Paks for the Volunteer Fire Department, and authorize the use/transfer of \$13,300 of the June 30, 1999 fund balance in aforementioned amount for this purpose.

*Special Warrant Article*  
*The Board of Selectmen recommend this article.*



**ARTICLE 15:** "To see if the Town will vote to raise and appropriate the sum of \$25,000 for the development of a town baseball field, and authorize the use/transfer of \$25,000 of the June 30, 1999 fund balance in aforementioned amount for this purpose.

*Special Warrant Article*  
*The Board of Selectmen recommend this article.*

**ARTICLE 16:** "To hear the reports of agents, officers, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting."

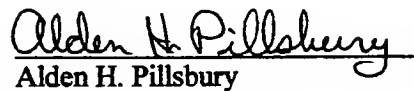
Given under our hands and seal this 19th day of April, in the year of our Lord, two-thousand.

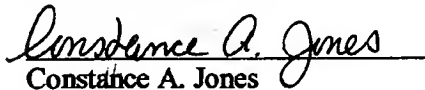
  
Alden H. Pillsbury

  
Constance A. Jones

  
William E. Hutchins

*A True Copy of Warrant*

  
Alden H. Pillsbury

  
Constance A. Jones

  
William E. Hutchins

MS-6  
REVISED 1998

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

**BUDGET OF THE TOWN  
OF: GRANTHAM, NH**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, \_\_\_\_\_ to December 31,  
or Fiscal Year From **JULY 1, 2000** to **JUNE 30, 2001**

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

**DATE: APRIL 19, 2000**

**GOVERNING BODY (SELECTMEN)**

*Please sign in ink.*

Alden H. Pillsbury  
Christine A. Jones  
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

TOWN OF GRANTHAM  
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

| 1                              | 2   | 3               | 4  | 5                                | 6  | 7  |
|--------------------------------|---|-----------------|--|----------------------------------|--|--|
| Acct. #                        | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expended<br>Prior Year | Appropriation<br>Ensuing FY<br>(Recommend) | Appropriation<br>Ensuing FY<br>(Not Rec) |
| <b>GENERAL GOVERNMENT</b>      |   |                 |  |                                  |  |  |
| 4130                           | Executive                                 | #7              | 89508  | 57896                            | 81250                                      |  |
| 4140                           | Town Clerk/Tax Collector                  | #7              | 49950  | 30593                            | 53211                                      |  |
| 4150                           | Financial Administration                  | #7              | 38188  | 30627                            | 39500                                      |  |
| 4152                           | Tax Maps/Assesing                         | #7              | 7600   | 6578                             | 8100                                       |  |
| 4153                           | Legal Expense                             | #7              | 12000  | 3570                             | 12000                                      |  |
| 4155                           | Personnel Administration                  | #7              | 106184   | 70054                            | 122062                                     |  |
| 4191                           | Planning                                  | #7              | 3425   | 1177                             | 3425                                       |  |
| 4192                           | Zoning Board of Adj.                      | #7              | 1550   | 1670                             | 1600                                       |  |
| 4194                           | General Gov't Buildings                   | #7              | 67350  | 42772                            | 47775                                      |  |
| 4195                           | Cemeteries                                | #7              | 7900   | 3543                             | 8050                                       |  |
| 4196                           | Insurance                                 | #7              | 24000  | 20159                            | 26000                                      |  |
| 4197                           | Regional Assoc.                           | #7              | 1210   | 1197                             | 1197                                       |  |
| 4199                           | Other General Government                  |                 |  |                                  |  |  |
| <b>PUBLIC SAFETY</b>           |   |                 |  |                                  |  |  |
| 4210                           | Police                                    | #8              | 193590   | 136829                           | 220194                                     |  |
| 4215                           | Ambulance                                 | #8              | 20608  | 16083                            | 25862                                      |  |
| 4220                           | Fire                                      | #8              | 44725  | 19595                            | 47775                                      |  |
| 4240                           | Building Inspection                       |                 |  |                                  |  |  |
| 4290                           | Emergency Management                      |                 |  |                                  |  |  |
| 4299                           | Other (Including Communications)          |                 |  |                                  |  |  |
| <b>AIRPORT/AVIATION CENTER</b> |   |                 |  |                                  |  |  |
| 4301                           | Airport Operations                        |                 |  |                                  |  |  |
| <b>HIGHWAYS &amp; STREETS</b>  |   |                 |  |                                  |  |  |
| 4311                           | Administration                            | #9              | 193964   | 102236                           | 190166                                     |  |
| 4312                           | Highways & Streets                        |                 | 0  | 0                                | 0  |  |
| 4313                           | Bridges                                   |                 | 0  | 0                                | 0  |  |
| 4316                           | Street Lighting                           | #9              | 2400   | 900                              | 2400                                       |  |
| 4319                           | Other                                     |                 |  |                                  |  |  |
| <b>SANITATION</b>              |   |                 |  |                                  |  |  |
| 4321                           | Administration                            |                 |  |                                  |  |  |
| 4323                           | Solid Waste Collection                    | #9              | 73808  | 48921                            | 76318                                      |  |
| 4324                           | Solid Waste Disposal                      | #9              | 75000  | 69397                            | 86000                                      |  |
| 4325                           | Solid Waste Monitoring                    | #9              | 25000  | 5471                             | 25000                                      |  |

Town of Grantham, NH

FY 2000-2001

MS-6

| 1   | 2  | 3              | 4  | 5                                    | 6   | 7   |
|---|--|----------------|--|--------------------------------------|---|---|
| Acct.#                                    | PURPOSE OF APPROPRIATION<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | Appropriations<br>Ensuing FY<br>(RECOMMEND) | Appropriations<br>Ensuing FY<br>(NOT RECOM) |
| <b>SANITATION cost.</b>                   |  |                |  |                                      |   |   |
| 4326                                      | Sewage Coll. & Disposal & Other          |                |  |                                      |   |   |
| <b>WATER DISTRIBUTION &amp; TREATMENT</b> |  |                |  |                                      |   |   |
| 4331                                      | Administration                           |                |  |                                      |   |   |
| 4332                                      | Water Services                           |                |  |                                      |   |   |
| 4335                                      | Water Treatment, Conserv. & Other        |                |  |                                      |   |   |
| <b>ELECTRIC</b>                           |  |                |  |                                      |   |   |
| 4351                                      | Admin. and Generation                    |                |  |                                      |   |   |
| 4353                                      | Purchase Costs                           |                |  |                                      |   |   |
| 4354                                      | Electric Equipment Maintenance           |                |  |                                      |   |   |
| 4359                                      | Other Electric Costs                     |                |  |                                      |   |   |
| <b>HEALTH</b>                             |  |                |  |                                      |   |   |
| 4411                                      | Administration                           |                |  |                                      |   |   |
| 4414                                      | Pest Control                             | #10            | 500  | 160                                  | 300   |   |
| 4415                                      | Health Agencies & Hosp. & Other          |                | 5217   | 4217                                 | 5305  |   |
| <b>WELFARE</b>                            |  |                |  |                                      |   |   |
| 4441                                      | General Assistance                       | #10            | 3000   | 3827                                 | 5000  |   |
| 4444                                      | Intergovernmental Welfare Payments       |                |  |                                      |   |   |
| 4445                                      | Vendor Payments & Other                  |                |  |                                      |   |   |
| <b>CULTURE &amp; RECREATION</b>           |  |                |  |                                      |   |   |
| 4520                                      | Parks & Recreation                       | #11            | 3000   | 2087                                 | 4000  |   |
| 4550                                      | Library                                  | #11            | 72122  | 49050                                | 74500                                       |   |
| 4583                                      | Patriotic Purposes                       | #11            | 2000   | 1444                                 | 0   |   |
| 4589                                      | Other                                    | #11            | 500  | 101                                  | 1000  |   |
| <b>CONSERVATION</b>                       |  |                |  |                                      |   |   |
| 4611                                      | Administration                           | #12            | 1500   | 838                                  | 1100  |   |
| 4619                                      | Other Conservation                       |                |  |                                      |   |   |
| 4631                                      | REDEVELOPMENT & HOUSING                  |                |  |                                      |   |   |
| 4651                                      | ECONOMIC DEVELOPMENT                     |                |  |                                      |   |   |
| <b>DEBT SERVICE</b>                       |  |                |  |                                      |   |   |
| 4711                                      | Princ.- Long Term Bonds & Notes          |                |  |                                      |   |   |
| 4721                                      | Interest-Long Term Bonds & Notes         |                |  |                                      |   |   |
| 4723                                      | Int. on TANS                             | #12            | 100  | 0                                    | 100   |   |

TOWN OF GRANTHAM  
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

| 1                       | 2   | 3     | 4  | 5                                   | 6  | 7  |
|-------------------------|---|-------|--|-------------------------------------|--|--|
| Acct.#                  | PURPOSE OF APPROPRIATIC WARR.<br>(RSA 32:3,V) | ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditure<br>Prior Year | Appropriation<br>Ensuing FY<br>(Recommend) | Appropriation<br>Ensuing FY<br>(Not Recommend) |
| DEBT SERVICE cont.      |   |       | *****  | *****                               | *****                                      | *****  |
| 4790                    | Other Debt Service                            |       |  |                                     |  |  |
| CAPITAL OUTLAY          |   |       | *****  | *****                               | *****                                      | *****  |
| 4901                    | Land  |       |  |                                     |  |  |
| 4902                    | Machinery, & Equip.                           |       | 262000   | 265047                              | 0  |  |
| 4903                    | Buildings                                     |       | 360000   | 248874                              | 0  |  |
| 4909                    | Improvements Other Than Bldgs.                |       | 229000   | 180911                              | 0  |  |
| OPERATING TRANSFERS OUT |   |       | *****  | *****                               | *****                                      | *****  |
| 4912                    | To Special Revenue Fund                       |       |  |                                     |  |  |
| 4913                    | To Capital Projects Fund                      |       |  |                                     |  |  |
| 4914                    | To Enterprise Fund                            |       |  |                                     |  |  |
|                         | Sewer-  |       |  |                                     |  |  |
|                         | Water-  |       |  |                                     |  |  |
|                         | Electric-                                     |       |  |                                     |  |  |
|                         | Airport-                                      |       |  |                                     |  |  |
| 4915                    | To Cap Res Fund                               | #13   | 48500  | 42000                               | 66500                                      |  |
| 4916                    | To Exp.Tr.Fund-except #4917                   |       |  |                                     |  |  |
| 4917                    | To Health Maint. Trust Funds                  |       |  |                                     |  |  |
| 4918                    | To Nonexpendable Trust Funds                  |       |  |                                     |  |  |
| 4919                    | To Agency Funds                               |       |  |                                     |  |  |
| SUBTOTAL 1              |   |       | 2025399  | 1467824                             | 1235690                                    |  |

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Town of Grantham, NH

FY 2000-2001

MS-6

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1                      | 2  | 3              | 4  | 5                                    | 6  | 7  |
|------------------------|--|----------------|--|--------------------------------------|--|--|
| Acct.#                 | PURPOSE OF APPROPRIATION<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | Appropriation<br>Ensuing FY<br>(Recommend) | Appropriation<br>Ensuing FY<br>(Not Recommend) |
| 4909                   | Landfill Closure                         | #3             |  |                                      | \$700,000                                  |  |
| 4903                   | Municipal Bldg.                          | #4             |  |                                      | \$545,000                                  |  |
| 4915                   | Highway Equip CRF                        | #11            |  |                                      | \$30,000                                   |  |
| 4915                   | Fire Truck                               | #11            |  |                                      | \$25,000                                   |  |
| 4915                   | Mowers                                   | #11            |  |                                      | \$1,500                                    |  |
| 4915                   | Radio Console                            | #11            |  |                                      | \$10,000                                   |  |
| 4902                   | Scott Air Paks                           | #14            |  |                                      | \$13,300                                   |  |
| 4901                   | Recreation Field                         | #15            |  |                                      | \$25,000                                   |  |
| SUBTOTAL 2 RECOMMENDED |  |                | XXXXXXXX   | XXXXXXXX                             | \$1,349,800                                | XXXXXXXX                                       |

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

| 1                      | 2   | 3              | 4  | 5                                    | 6   | 7   |
|------------------------|---|----------------|--|--------------------------------------|---|---|
| Acct.#                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(Not Recommended) |
| 4130-4197              | General Gov't                             |                |  |                                      |   |   |
| 4210-4225              | Public Safety                             |                |  |                                      |   |   |
| 4311-4325              | Public Works                              |                |  |                                      |   |   |
| 4414-4442              | Health & Welfare                          |                |  |                                      |   |   |
| 4520-4589              | Culture & Recreation                      |                |  |                                      |   |   |
| 4611-4723              | Conservation & Int                        |                |  |                                      |   |   |
| 4915                   | Capital Reserve                           |                |  |                                      |   |   |
| SUBTOTAL 3 RECOMMENDED |   |                | XXXXXXXX   | XXXXXXXX                             |   | XXXXXXXX  |

TOWN OF GRANTHAM  
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

| 1                                   | 2  | 3              | 4                                | 5                                | 6                                     |
|-------------------------------------|--|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#                              | SOURCE OF REVENUE                        | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | Estimated<br>Revenues<br>Ensuing Year |
| <b>TAXES</b>                        |  |                |                                  |                                  |                                       |
| 3120                                | Land Use Change Taxes                    |                | 1000                             | 2043                             | 1000                                  |
| 3180                                | Resident Taxes                           |                |                                  |                                  |                                       |
| 3185                                | Timber Taxes                             |                | 10000                            | 4537                             | 10000                                 |
| 3186                                | Payment in Lieu of Taxes                 |                |                                  |                                  |                                       |
| 3189                                | Other Taxes                              |                |                                  |                                  |                                       |
| 3190                                | Interest & Penalties on Delinquent Taxes |                | 5000                             | 5040                             | 5000                                  |
|                                     | Inventory Penalties                      |                |                                  |                                  |                                       |
|                                     | Excavation Tax (\$.02 cents per cu yd)   |                |                                  |                                  |                                       |
|                                     | Excavation Activity Tax                  |                |                                  |                                  |                                       |
| <b>LICENSES, PERMITS &amp; FEES</b> |  |                |                                  |                                  |                                       |
| 3210                                | Business Licenses & Permits              |                | 750                              | 0                                | 0                                     |
| 3220                                | Motor Vehicle Permit Fees                |                | 340000                           | 294646                           | 340000                                |
| 3230                                | Building Permits                         |                | 1000                             | 800                              | 1000                                  |
| 3290                                | Other Licenses, Permits & Fees           |                | 6000                             | 2347                             | 6000                                  |
| 3311                                | FROM FEDERAL GOVERNMENT                  |                |                                  |                                  |                                       |
| <b>FROM STATE</b>                   |  |                |                                  |                                  |                                       |
| 3351                                | Shared Revenues                          |                | 26028                            | 737405                           | 31993                                 |
| 3352                                | Meals & Rooms Tax Distribution           |                |                                  |                                  |                                       |
| 3353                                | Highway Block Grant                      |                | 32868                            | 27468                            | 34335                                 |
| 3354                                | Water Pollution Grant                    |                |                                  |                                  |                                       |
| 3355                                | Housing & Community Develop              |                |                                  |                                  |                                       |
| 3356                                | Forest Land Reimbursement                |                |                                  |                                  |                                       |
| 3357                                | Flood Control Reimbursement              |                |                                  |                                  |                                       |
| 3359                                | Other (Including Railroad Tax)           |                | 157700                           |                                  | 100                                   |
| 3379                                | FROM OTHER GOVERNMENTS                   |                |                                  |                                  |                                       |
| <b>CHARGES FOR SERVICES</b>         |  |                |                                  |                                  |                                       |
| 3401                                | Income from Departments                  |                | 5500                             | 1493                             | 4000                                  |
| 3409                                | Other Charges                            |                | 30000                            | 30571                            | 35000                                 |
| <b>MISCELLANEOUS REVENUES</b>       |  |                |                                  |                                  |                                       |
| 3501                                | Sale of Municipal Property               |                | 10000                            |                                  | 10000                                 |
| 3502                                | Interest on Investments                  |                | 50000                            |                                  | 50000                                 |
| 3503                                | Other                                    |                | 500                              |                                  | 500                                   |

Town of Grantham, NH

FY 2000-2001

MS-6

| 1  | 2  | 3              | 4                                | 5                                | 6                                     |
|--|--|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#                                       | SOURCE OF REVENUE                        | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | Estimated<br>Revenues<br>Ensuing Year |
| <b>INTERFUND OPERATING TRANSFERS IN</b>      |  |                | xxxxxxx                          | xxxxxxx                          | xxxxxxx                               |
| 3912   | From Special Revenue Funds               |                |                                  |                                  |                                       |
| 3913   | From Capital Projects Funds              |                |                                  |                                  |                                       |
| 3914   | From Enterprise Funds                    |                |                                  |                                  |                                       |
|  | Sewer - (Offset)                         |                |                                  |                                  |                                       |
|  | Water - (Offset)                         |                |                                  |                                  |                                       |
|  | Electric - (Offset)                      |                |                                  |                                  |                                       |
|  | Airport - (Offset)                       |                |                                  |                                  |                                       |
| 3915   | From Capital Reserve Funds               |                | 27000                            | 238708                           | 0                                     |
| 3916   | From Trust & Agency Funds                |                |                                  |                                  |                                       |
| <b>OTHER FINANCING SOURCES</b>               |  |                | xxxxxxx                          | xxxxxxx                          | xxxxxxx                               |
| 3934   | Proc. from Long Term Bonds & Notes       |                |                                  |                                  | 0                                     |
|  | Amts VOTED From F/B ("Surplus")          |                | 15000                            |                                  | 99500                                 |
|  | Fund Balance ("Surplus") to Reduce Taxes |                |                                  |                                  |                                       |
| <b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b> |  |                |                                  |                                  | 696428                                |

**\*\*BUDGET SUMMARY\*\***

|  |         |
|--|---------|
| SUBTOTAL 1 Appropriations Recommend (page 4)         | 1126399 |
| SUBTOTAL 2 Special Warrant Art Recommed (page 5)     | 893000  |
| SUBTOTAL 3 Individual Warrant Art Recommend (page 5) |         |
| TOTAL Appropriations Recommended                     | 2019399 |
| LESS: Amount of Estimated Revenues (column 6, above) | 1414846 |
| Estimated Amount of Taxes to be Raised               | 604553  |







## 1999 Town Meeting Minutes May 15, 1999

ss. STATE of NEW HAMPSHIRE

SULLIVAN COUNTY

Moderator Merle Schotanus called the 223rd Grantham Town Meeting to order on May 15, 1999 at 10:04 a.m.

Following Convocation led by Pam Hanson and the Pledge of Allegiance by the Brownies & Girl Scouts. Moderator Merle Schotanus acknowledged that this was the first time in the history of Grantham that the Town Meeting has been split into two sessions. The first part was the voting, which was held on May 11, 1999, and the second part, being held today, which is the business session. Moderator Schotanus commented on the 1997 and 1998 Annual Town Reports which won first place in the New Hampshire Municipal Association's Contest. The Moderator recognized Selectman Alden "Chick" Pillsbury to speak on the Annual Report's Dedication Page. Chick spoke highly of James Mutney's volunteerism, helping out with the computers in the Police Department, the many duties he performs at the Fire Department and the fact that he never looks for thanks. Jim does a tremendous job in every aspect that he volunteers in. Selectman Pillsbury's comments were followed by a standing ovation from the audience for Jim Mutney.

The Moderator recognized School Moderator, Carl Hanson, who spoke of the outcome of the School Warrant and Election Results.

The Moderator appointed Lori McClory and Connie Howard as ballot clerks. Recognized Town Officers; Town Clerk/Tax Collector Tina Stearns, Selectmen Bill Hutchins, Chick Pillsbury, Connie Jones, and Town Administrator Dexter Bucklin. Police Chief Russell Lary was also recognized for video taping the Annual Meeting. Checklist Supervisors present were Allen Walker, and newly elected Supervisors Deborah Cheever & Cynthia Towle.

The Moderator announced that he would conduct the meeting under the Rules that have been used since 1977 and read as follows:

1. No article may be brought up for reconsideration unless it is brought up immediately after the vote has been determined and announced.
2. Passing over an article is not in the spirit of the meeting and will be ruled out of order.
3. Registered voters only will be seated on the main floor and in the center section of the bleachers. Non-voters will be seated in side sections of the bleachers. Non-voters who are not officers of the Town may be allowed to address the meeting only if the Town votes to permit it.
4. Whenever a voter wishes to speak, he or she will address the moderator and identify her or himself.
5. The moderator will conduct a secret "yes-no" ballot when five voters make a written request prior to voice or division vote on any article open for discussion (RSA 40:4a).
6. The moderator will take a secret "yes-no" ballot when seven or more voters question any non-ballot vote immediately after the vote is declared, and before any other business is conducted (RSA 40:4b).
7. All proposed amendments to articles will be submitted in writing to the moderator prior to discussion of the amendment.

*This was moved and seconded and passed by unanimous voice vote.*

The Moderator recognized Selectman Chair Bill Hutchins who welcomed everyone to the meeting and recognized Connie Jones as the Town's first woman selectman. He briefly spoke of the Town's portion of the tax rate stating that it would be between \$2.60 - \$2.70 per \$1,000 of assessed value.

ARTICLE 1: To choose by ballot and major vote for the ensuing years the following positions were voted on May 11, 1999. Polling hours were 10 a.m. to 7 p.m.

**For Selectman**

William E. Hutchins .....498

**For Treasurer**

Henry "Hank" Robinson ..... 10

**For Planning Board (2 years)**

Patricia J. Wells .....500

**For Planning Board (3 years)**

Allen W. Walker.....369

Rosie Bard.....147

**For Library Trustee (Vote for Two)**

Barbara H. Jones .....455

Dudley R. Smith .....346

**For Trustee of Trust Funds**

Theodore J.T. Short .....523

**For Cemetery Trustee**

Warren Kimball..... 31

**For Supervisor of the Checklist (1 year)**

Deborah Cheever .....509

**For Supervisor of the Checklist (5 years)**

Cynthia J. Towle.....528

**ARTICLE 2: Passed by Official Ballot.**

*All the proposed zoning amendments passed by Official Ballot and have been incorporated in the Town of Grantham Zoning Ordinance.*

*INSERT NEW SECTION 3A TO ARTICLE VII ZONING BOARD OF ADJUSTMENT SECTION H to read:*

**3A. Equitable waiver of Dimensional Requirement:**

1. When a lot or other division of land, or structures thereupon, is discovered to be in violation of a physical layout or dimensional requirement imposed by this zoning ordinance, the Zoning Board of Adjustment shall, upon application by and with the burden of proof on the property owner, grant an equitable waiver of dimensional requirement, if and only if the board makes ALL of the following findings:



- a. That the violation was not noticed or discovered by the owner, former owner, owner's agent or representative, or municipal official, until after a structure in violation had been substantially completed, or until after a lot or other division of land in violation had been subdivided by conveyance to a bona fide purchaser for value;
- b. That the violation was not an outcome of ignorance of the law or ordinance, failure to inquire, obfuscation, misrepresentation, or bad faith on the part of any owner, owner's agent or representative, but was instead caused by either a good faith measurement or calculation made by an owner, owner's agent, or by an error in ordinance interpretation, or applicability made by a municipal official in the process of issuing a permit over which that official had authority;
- c. That the physical or dimensional violation does not constitute a public or private nuisance, nor diminish the value of other property in the area, nor interfere with or adversely affect any present or permissible future uses of any such property; and
- d. That due to the degree of past construction or investment made in ignorance of the facts constituting the violation, the cost of correction so far outweighs any public benefit to be gained, that it would be inequitable to require the violation to be corrected.

2. In lieu of the findings required by the board under subparagraphs 3A 1a, and 3A 1b, the owner may demonstrate to the satisfaction of the board that the violation has existed for ten (10) years or more, and that no enforcement action, including written notice of the violation, has been commenced against the violation during that time by the municipality or any person directly affected.

3. Waivers shall be granted under this section only from physical layout, mathematical, or dimensional requirements, and not from use restrictions. An equitable waiver granted under this section shall not be construed as a nonconforming use, and shall not exempt future use, construction, reconstruction, or additions on the property from full compliance within the ordinance. This section shall not be construed to alter the principal that owners of land are bound by constructive knowledge of all applicable requirements. This section shall not be construed to impose upon municipal officials any duty to guarantee the correctness of plans reviewed by them or property inspected by them.

*Rationale: In 1997 a new law became effective under RSA 674:33-a which authorizes the Zoning Board of Adjustment to grant "equitable waivers" to the dimensional requirements of the zoning ordinance where the applicant has satisfactorily proven to the board the elements (as listed above) required by statute. This amendment will update the new requirement by law in the town's zoning board of adjustment section.*

*Recommended by the Planning Board*

Yes – 338

No – 109

### **ARTICLE 3: Passed by Official Ballot.**

#### **INSERT NEW SECTION E TO ARTICLE IX MISCELLANEOUS PROVISIONS**

##### **E. Numbering**

The Planning Board shall have the authority to renumber the Zoning Ordinance after amendments have been passed so as to make the numbering consistent.

*Rationale: This amendment is basically a "housekeeping" measure to ensure consistency with the numbering*

*otherwise the matter would have to be continually placed before the voters on the ballot to alter the number sequence.*

*Recommended by the Planning Board*

Yes – 424

No – 43

**ARTICLE 4: Passed by Official Ballot.**

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Bed & Breakfast Facility*” under those sections that require Special Exceptions.

*Rationale: The Town of Grantham Zoning Ordinance is permissive only and the home occupation clause does not lend a wide enough scope for the efficient running of such an establishment. Inclusion of the Bed & Breakfast facility under the special exception category ensures that appropriate planning controls such as health, safety, and neighborhood issues are adequately addressed.*

*Recommended by the Planning Board*

Yes – 456

No – 107

**ARTICLE 5: Passed by Official Ballot.**

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Private and Public Educational Facilities, and Churches*” under those sections that require Special Exceptions.

*Rationale: Same as above as described in amendment proposal c.*

*Recommended by the Planning Board*

Yes – 453

No – 107

**ARTICLE 6: Passed by Official Ballot**

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Inns*” under those sections that require Special Exceptions.

*Rationale: Same as above as described in amendment proposal c.*

*Recommended by the Planning Board*

Yes – 432

No – 120

**ARTICLE 7: Passed by Official Ballot**

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT & BUSINESS/LIGHT INDUSTRIAL by adding to the permitted use section “*Rental Storage Units*”.

*Rationale: The Business Districts provide for “service businesses”. Town discussions in the past have centered*



*upon whether or not rental storage units could be defined under the collective heading of "service businesses". As the town does have rental storage units in it's business districts, approval of the above will clarify and specify rental storage units as a permitted use.*

*Recommended by the Planning Board*

*Yes – 365*

*No – 194*

## **ARTICLE 8: Passed by Official Ballot**

INSERT NEW SECTION 1C TO BUSINESS DISTRICT AND 2C TO BUSINESS/LIGHT INDUSTRIAL TO ARTICLE III OF THE GRANTHAM ZONING ORDINANCE AS FOLLOWS:

### **TELECOMMUNICATION/COMMUNICATION FACILITIES**

Telecommunication/Communication facilities shall mean any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR) and personal communications service (PCS), and common carrier wireless exchange access services. Also included are radio, television, or other structures for broadcasting purposes.

Citing for telecommunications/communication facilities is a use of land, and shall be subject to Site Plan Review by the Grantham Planning Board. Outside consulting services at the expense of the applicant may be utilized by the Planning Board as per the Site Plan Review regulations.

### **FEDERAL REQUIREMENTS**

All towers must meet or exceed current standards, and regulations of the FAA, FCC, and any other regulatory agency with the authority to regulate towers and antennas.

### **ADDITIONAL REQUIREMENTS**

These requirements shall supersede any and all other applicable standards found elsewhere in Town Ordinances or regulations that are less strict:

- A. (I) Towers must be set back a distance equal to 125% of the height of the tower from any property line.
- (II) Tower guys and accessory facilities must satisfy the minimum zoning district setback requirements.
- (III) Within the Business and Business/Light Industrial Districts towers over 70 feet in height shall not be located within one-half mile of any existing tower that is over 70 feet in height.
- B. Security Fencing: Towers shall be enclosed by security fencing and shall also be equipped with an appropriate anti-climbing device.

### **REMOVAL OF ABANDONED ANTENNAS AND TOWERS**

Any antenna or tower that is not operated for a continuous period of 24 months shall be considered abandoned and hazardous to the public health and safety. The owner shall remove the abandoned structure within 180 days of receipt of a declaration of abandonment by the Town of Grantham notifying the owner of such abandonment. A declaration of abandonment shall only be issued following a public hearing duly noticed, with notice to abutters, and the last known owner/operator of the tower. If there are two or more users of a single tower, this provision

shall not become effective until all users cease using the tower.

*Rationale: The above provision would provide for a mechanism for the town to carefully review the placement of any and all telecommunication devices not limited to cell towers. This provision also provides for placement only within the defined areas, and a take down time stipulation. Recent court decisions and federal regulations will not allow for towns or cities to "zone out" telecommunication facilities.*

*Recommended by the Planning Board*

*Yes – 464*

*No – 87*

## **ARTICLE 9: Passed by Official Ballot**

AMEND ARTICLE IV GENERAL PROVISIONS SECTION E: Height Limitation section to read as follows:

No building or structure, or part thereof, shall exceed thirty-five (35) feet in height as measured from the high point thereof to the average natural or graded permanent ground level at the wall of the television, and radio antennas, telecommunications structures including cell towers, lightening rods, cupolas, steeples, common chimneys, or utility poles provided that the foregoing appurtenances do not present a hazard to public safety.

*Rationale: The above amendment as denoted in Italics excludes cell towers and other telecommunication devices from the height restrictions of the ordinance. Federal regulations will not allow towns to zone out cell towers due to height restrictions.*

*Recommended by the Planning Board*

*Yes – 442*

*No – 124*

## **ARTICLE 10: Passed by Official Ballot**

ADD TO ARTICLE X - DEFINITIONS

Add to definitions in alpha sequence:

**BED & BREAKFAST:** means a dwelling unit that contains no more than eight (8) guest rooms where short term lodging with a morning meal for guests only is provided for compensation. The operator of the Bed & Breakfast whether or not the owner, shall live on the premises.

**INN:** means a commercial facility for the housing and feeding of transients. Typically the food services are available to the general public and not limited to the transients housed at the inn.

**TELECOMMUNICATIONS/COMMUNICATION FACILITIES:** shall mean any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR, and personal communications service (PCS), and common carrier wireless exchange access services. Also included are radio, television, or other structures for broadcasting purposes.

*Rationale: These definitions required due to modifications voted in Articles 4, 6, and 8.*

*Yes – 463*

*No – 90*

## **ARTICLE 11: Passed by Official Ballot**



AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT AND BUSINESS LIGHT INDUSTRIAL by adding to the permitted use section "Rental Storage Units".

*Rationale: The business districts provide for "service businesses". Town discussions in the past have centered upon whether or not rental storage units could be encompassed under the collective heading of "service businesses". As the town does have rental storage units in its business section, it was determined that the matter needed clarification within the ordinance, and that the best way to clear up any questions regarding this particular use would be to place the matter before the town to vote to include "rental storage units" as a permitted use in the business sections only.*

*Recommended by the Planning Board*

*Yes – 377*

*No – 181*

**ARTICLE 12: Defeated by Official Ballot**

AMEND ARTICLE III A. DISTRICTS: BLD - BUSINESS LIGHT/INDUSTRIAL DISTRICT AREA #5 by amending the boundaries of Area #5 extending the BLD-5 District to the west about 1000 feet beyond the present district boundary. This would rezone about 45 acres from Rural/Resident (RRD) to the Business/Light Industrial District (BLD-5).

*Recommended by the Planning Board*

*Yes – 246*

*No – 324*

**ARTICLE 13: (Petitioned Article) Defeated by Official Ballot**

It is proposed that: Article III (A) of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows: (1) be deleting Area #3 under the BD-Business District, and (2) be inserting in its place the following:

Area #3 - All that area west of New Hampshire Highway #10 from a starting point at the intersection of New Hampshire Highway #10 and Yankee Barn Road; thence southerly along New Hampshire Highway #10 to a point in the center line of Dunbar Hill Road; thence westerly four hundred (400) feet perpendicular to the New Hampshire Highway #10; thence northerly at a depth of four hundred (400) feet from the center line of an parallel to New Hampshire #10 to a point of intersection with Yankee Barn Road; thence southerly along Yankee Barn Road to the starting point.

Article III (B)(1)(a) of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows:

(9) Public and private storage yards where inventory, equipment or goods in transit are stored, as well as utility storage yards, substations and/or transmission operations.

Article X of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows: (1) amend Article X by adding "Storage Yards" to the list of definitions as follows:

STORAGE YARDS: A use where land and/or buildings are used to store inventory, equipment or goods in transit, whether stored by an individual, a business entity, a public utility or a municipality.

*Rationale: To extend the Business District along Route 10 and to expand the permitted uses in Business Districts.*

*Recommended (3-2) by the Planning Board*

*Yes – 202*

*No – 400*



**ARTICLE 14:** It was moved and seconded, "To see if the Town will vote to raise and appropriate (I) the sum of \$360,000 (gross amount of budget) for the construction and equipping of an addition to the Dunbar Free Library; (II) to authorize the issuance of not more than \$150,000 of bonds, notes or line of credit in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize municipal officials to negotiate such instruments and determine the rate of interest thereon; (III) to use the gifts in the amount of \$125,000 held by the Dunbar Free Library Trustees; (IV) to authorize the withdrawal of \$50,000 from the Dunbar Library Addition Capital Reserve Fund created for this purpose; and (V) to raise \$35,000 from taxation for said construction; also to approve and accept the easement deed as negotiated by the Dunbar Free Library Trustees with Edson MacNeill, Jr., and approved by the Grantham Board of Selectmen, to allow for site improvements subject to the requirements as contained in said easement, and to instruct the Library Trustees to use any additional funds solicited by them and contributed for the purpose of this construction project first to retire any debt provided for here in.

*Two Thirds ballot vote required.*

*Recommended by the Board of Selectmen and Library Trustees.*

The Moderator recognized Charlie Pearce who spoke on behalf of the Library Trustees. He explained that the way the Article had to be written could lead to some confusion. The wording is in compliant with the Department of Revenue's requirements that no money can be spent without raising and appropriating funds.

1. Charlie is confident that the addition can be accomplished with the \$360,000 budgeted amount.
2. The bank loan (line of credit) of \$150,000 is necessary because pledges were spread over a three-year period. A local bank has agreed to give the best possible rate and allow the Town to make it's own pay-back terms.
3. Gifts of \$125,000 held by the Library Trustees will be used. The Library received \$110,000 in gifts and the Friends of the Library, which consisted of gifts given over the years and held in CDs, gave ~\$18,000.
4. Since 1993 the Library has been raising and appropriating Capital Reserve Funds totaling \$50,000 and the Library Trustees have been given the discretion to use these funds.
5. The \$35,000 from taxation is considered a contingency fund. This will be used to cover default of pledges and allow for construction changes. The impact on the tax rate will be \$0.15. Charlie stated that if the money is not needed, it will be returned to the Town.

Charlie spoke on the easement with Ed MacNeill, which will allow for parking spaces; otherwise the parking would be across Route 10.

Moderator recognized John Clayton, Chairman of the Library Building Committee, who spoke on the project status. John stated that the addition would add 1,176 square feet to the building, renovating the present entry area. The building committee met with three local contractors and chose Trumbull-Nelson to do the construction.

Charlie Pearce requested that the following statement be put in the minutes as part of the permanent record.

I am Charlie Pearce, Chairman of the Capital Fund Campaign and up until Tuesday this past week, a Trustee of the Library.

I want to take just a moment to personally thank ALL who have contributed to the Campaign and to especially express sincere appreciation to the 50 or more workers who made the solicitation effort such a huge success. We set a goal of \$250,000 and to date we have received pledges, to be paid over a three-year period, in the amount of \$266,430 and we have already received about \$110,000 of that amount. I have to say that the enthusiasm and generous support for this campaign have far surpassed any previous project I've ever experienced.



These funds have come from individuals, families, our two local banks, the Friends of the Dunbar Free Library, several banks outside Grantham, Grantham businesses, companies that do business in our town, as well as some corporations with little ties to Grantham who believed there was merit in what we were doing and were willing to support our desire to provide more and better library services for our community. We had a good story and we told it well.

Also in addition to monetary help, it is important that we recognize and thank Edson MacNeill, Jr. for the easement deed he is granting to the town which allows for site improvements that are critical to proceeding with the project. To all these wonderful friends we owe a great debt of gratitude.

The Moderator declared the polls open for voting at 10:50 a.m. The polls were closed at 11:50 a.m. and the ballots were counted. The article passed with more than a 2/3-majority vote.

Yes – 163

No – 9

**ARTICLE 15:** It was moved and seconded, “To see if the Town will vote to raise and appropriate the sum of \$403,865 to defray the cost of General Government operations.”

| ACCOUNT                         | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|---------------------------------|-------------------------------|--------------------------------|-----------------------|
| 4130 Town Offices               | \$ 144,253                    | \$ 91,984                      | \$ 89,508             |
| 4140 Town Clerk/Tax Collector   | 63,175                        | 32,183                         | 49,950                |
| 4150 Financial Administration   | 46,003                        | 30,367                         | 38,188                |
| 4152 Tax Maps & Assessing       | 10,000                        | 4                              | 7,600                 |
| 4153 Legal                      | 25,000                        | 7,814                          | 12,000                |
| 4155 Personnel Administration   | 132,616                       | 64,743                         | 106,184               |
| 4191 Planning Board             | 3,560                         | 2,844                          | 3,425                 |
| 4192 Zoning Board of Adjustment | 1,712                         | 1,122                          | 1,550                 |
| 4194 General Govt. Buildings    | 56,816                        | 38,366                         | 62,350                |
| 4195 Cemeteries                 | 9,200                         | 2,405                          | 7,900                 |
| 4196 Insurance                  | 22,150                        | 22,068                         | 24,000                |
| 4197 Regional Associations      | 1,160                         | 1,160                          | 1,210                 |
| TOTALS:                         | \$ 515,645                    | \$ 295,060                     | \$ 403,865            |

*(Majority vote required)  
Recommended by the Board of Selectmen*

Selectman Hutchins spoke to the article and stated that health insurance was up significantly. General Govt. Buildings is increased to allow for a town beautification project, boiler repairs and repainting the gymnasium and foyer. There was much discussion regarding the comparison between the 18-month budget and the proposed 1999-2000 budget. Selectman Pillsbury agreed when David Springsteen stated that it was like trying to compare apples to oranges.

*Unanimous voice vote in the affirmative*

**ARTICLE 16:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$258,923 to defray the cost of Public Safety Operations."

| ACCOUNT                | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|------------------------|-------------------------------|--------------------------------|-----------------------|
| 4210 Police Department | \$ 213,520                    | \$ 139,741                     | \$ 193,590            |
| 4215 FAST Squad        | 22,887                        | 2,829                          | 20,608                |
| 4220 Fire Department   | 63,140                        | 23,645                         | 44,350                |
| 4225 Forest Fire       | 375                           | 585                            | 375                   |
| <b>TOTALS:</b>         | <b>\$ 299,922</b>             | <b>\$ 166,800</b>              | <b>\$ 258,923</b>     |

(Majority vote required)  
Recommended by the Board of Selectmen

Selectman Hutchins spoke on the article stating that the Police Department had salary increases with the addition of Marshall Osgood as a third full-time officer. He also stated that the vehicles are now included in the operating budget because they are leased; previously they were in the capital budget. Police computers are being brought up

to Y2K compliance. Selectman Hutchins informed residents that the town now has extended police coverage with the Town of Enfield due to portions of Eastman being in Enfield. A question was raised as to the monies being expended for special officers when it was believed that the additional third full-time officer was to decrease the need for the specials. Chief Russell Lary stated that the majority of the money expended for specials would be reimbursed by State grants.

*Unanimous voice vote in the affirmative.*

**ARTICLE 17:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$370,172 to defray the cost of Public Works Operation."

| ACCOUNT                     | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|-----------------------------|-------------------------------|--------------------------------|-----------------------|
| 4311 Road Administration    | \$ 249,314                    | \$ 174,173                     | \$ 193,964            |
| 4313 Bridges                | 10,000                        | 5,600                          | 0                     |
| 4316 Street Lights          | 3,960                         | 2,250                          | 2,400                 |
| 4323 Solid Waste Collection | 81,377                        | 50,218                         | 73,808                |
| 4324 Solid Waste Disposal   | 85,750                        | 59,508                         | 75,000                |
| 4325 Landfill Closure       | 12,800                        | 7,422                          | 25,000                |
| <b>TOTALS:</b>              | <b>\$ 443,201</b>             | <b>\$ 299,171</b>              | <b>\$ 370,172</b>     |

(Majority vote required)  
Recommended by the Board of Selectmen

Selectman Pillsbury spoke on the article stating that the overall increase of \$27,000 was for paving, new signs, solid waste and landfill closure. The Moderator recognized Myron Cummings who asked that the selectmen inform the residents of the situation with the landfill closure. Selectman Pillsbury responded stating that in 1984 Grantham had approval to close the landfill and installed the compactor and recycling center. A permit was never received from the State of New Hampshire. The Town thought that the closure was all approved and when it was found that



the State had no record, rather than incur court costs fighting it (all the State employees that were involved had left State employment), the selectmen decided to close the landfill once again and obtain State approval. Selectman Pillsbury stated that the estimated closure costs are \$25,000. The Moderator recognized Jim Berg from the NH DES who spoke of the closure design stating that it should be complete in the year 2000/2001. There is a 30-year process to monitor the closure of the landfill. Mr. Berg also stated that the intent is to keep the transfer station on the landfill site as long as the tests are conducive.

Selectman Pillsbury commented that if the budget is approved there are funds allocated for a hazardous waste day.

*Unanimous voice vote in the affirmative.*

**ARTICLE 18:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$8,717 to defray the cost of Health and Welfare Operations."

| ACCOUNT                 | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|-------------------------|-------------------------------|--------------------------------|-----------------------|
| 4414 Animal Control     | \$ 600                        | \$ 189                         | \$ 500                |
| 4415 Community Agencies | 6,835                         | 6,085                          | 5,217                 |
| 4442 General Assistance | 5,000                         | 2,135                          | 3,000                 |
| TOTALS:                 | \$ 12,435                     | \$ 8,409                       | \$ 8,717              |

*(Majority vote required)  
Recommended by the Board of Selectmen  
Unanimous voice vote in the affirmative.*

**ARTICLE 19:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$71,622 for Culture and Recreation."

| ACCOUNT           | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|-------------------|-------------------------------|--------------------------------|-----------------------|
| 4520 Recreation   | \$ 4,000                      | \$ 1,780                       | \$ 3,000              |
| 4550 Library      | 93,480                        | 53,610                         | 66,122                |
| 4583 Old Home Day | 1,500                         | 1,496                          | 2,000                 |
| 4589 Archives     | 750                           | 51                             | 500                   |
| TOTALS:           | \$ 99,730                     | \$ 56,937                      | \$ 71,622             |

*(Majority vote required)  
Recommended by the Board of Selectmen*

The Moderator recognized Charlie Pearce who requested that the Library portion be amended to include an additional \$6,000 which will be used to cover the added costs of electricity, etc. for the addition to the Library. The amendment was moved and seconded.

*Unanimous voice vote in the affirmative.*

Adjusted totals to include the amendment:

| ACCOUNT           | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|-------------------|-------------------------------|--------------------------------|-----------------------|
| 4520 Recreation   | \$ 4,000                      | \$ 1,780                       | \$ 3,000              |
| 4550 Library      | 93,480                        | 53,610                         | 71,122                |
| 4583 Old Home Day | 1,500                         | 1,496                          | 2,000                 |
| 4589 Archives     | 750                           | 51                             | 500                   |
| <b>TOTALS:</b>    | <b>\$ 99,730</b>              | <b>\$ 56,937</b>               | <b>\$ 77,622</b>      |

*Unanimous voice vote in the affirmative.*

**ARTICLE 20:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$1,600 for Conservation and Tax Anticipation Notes."

| ACCOUNT                 | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|-------------------------|-------------------------------|--------------------------------|-----------------------|
| 4611 Conservation Admin | \$ 750                        | \$ 485                         | \$ 1,500              |
| 4723 Interest (TANS)    | 100                           | 0                              | 100                   |
| <b>TOTALS:</b>          | <b>\$ 850</b>                 | <b>\$ 485</b>                  | <b>\$ 1,600</b>       |

*(Majority vote required)  
Recommended by the Board of Selectmen*

The Moderator recognized Connie Howard who questioned the number of members on the Conservation Commission. It was agreed that there are five (5) regular members and three to five alternates.

*Unanimous voice vote in the affirmative.*

**ARTICLE 21:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$11,500 to be placed in previously established Capital Reserve Funds as follows:

| ACCOUNT                          | 1998-99<br>18-Month<br>Budget | Expended<br>12/31/98<br>Budget | Proposed<br>1999-2000 |
|----------------------------------|-------------------------------|--------------------------------|-----------------------|
| 4915 Computer Hardware           | \$ 1,000                      | \$ 1,000                       | \$ 0                  |
| 4915 Fire Truck                  | 37,500                        | 37,500                         | 0                     |
| 4915 Library Addition            | 36,066                        | 37,959                         | 0                     |
| 4915 Mowers                      | 1,500                         | 1,500                          | 1,500                 |
| 4915 Radio Console & Accessories | 5,000                         | 5,000                          | 5,000                 |
| 4915 Road Truck                  | 5,000                         | 5,000                          | 5,000                 |
| <b>TOTALS:</b>                   | <b>\$ 108,566</b>             | <b>\$ 87,959</b>               | <b>\$ 11,500</b>      |

*(Majority vote required)  
Recommended by the Board of Selectmen  
Unanimous voice vote in the affirmative.*



**ARTICLE 22:** It was moved and seconded, "To see if the Town will vote to (i) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of acquiring highway equipment, and (ii) to raise and appropriate \$12,000 to be placed in this fund and (iii) to designate the Board of Selectmen as agents to expend."

*(Special Warrant Article)*

*(Majority vote required)*

*Recommended by the Board of Selectmen*

Selectman Pillsbury spoke on this article stating that if passed it would give the Town more flexibility on equipment purchases.

***Unanimous voice vote in the affirmative.***

**ARTICLE 23:** It was moved and seconded, "To see if the Town will vote to raise and appropriate (i) \$262,000 for the purchase of a Fire Truck and (ii) to authorize the withdrawal of \$180,000 from the Fire Department Apparatus Capital Reserve Fund to defray the cost."

*(Special Warrant Article)*

*(Majority vote required)*

*Recommended by the Board of Selectmen*

The Moderator recognized Fire Chief Bob Seavey who spoke on the replacement of the fire truck. He first wanted to thank Jim Mutney whom he referred to as his right-hand man. Fire Chief Seavey stated that the Town replaces equipment every 25 years and that the older fire truck will be going to the firehouse in Eastman.

***Unanimous voice vote in the affirmative.***

**ARTICLE 24:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$169,000 for the construction of a replacement bridge on Yankee Barn Road over Sawyer Brook. The Town's share of the project cost, \$11,400, will be combined with \$157,600 in State DOT funds."

*(Special Warrant Article)*

*(Majority vote required)*

*Recommended by the Board of Selectmen*

Selectman Pillsbury spoke on this article stating that last year the Town spent \$10,000 in engineering costs. The latest estimate on the replacement cost is \$152,000.

***Unanimous voice vote in the affirmative.***

**ARTICLE 25:** It was moved and seconded, "To see if the Town will vote to (i) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of construction of a new Town Office Building, and (ii) to raise and appropriate the sum of \$30,000; \$25,000 to be placed in this fund and \$5,000 to be used to fund a preliminary study of projected needs and related costs of such construction and (iii) to designate the Board of Selectmen as agents to expend."

*(Special Warrant Article)*

*(Majority vote required)*

*Recommended by the Board of Selectmen*

Selectman Hutchins spoke on this article stating the need for a new Town office building. The building would house the town offices, SAU and Police Department. The Town currently has land adjacent to the Village School but the Selectmen are concerned with not wanting the Police Department located next to the School. The SAU is currently renting commercial office space for their offices.

***Unanimous voice vote in the affirmative.***

**ARTICLE 26:** It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$20,000 for the development of a Town baseball field."

*(Special Warrant Article)*

*(Majority vote required)*

*Recommended by the Board of Selectmen*

Selectman Pillsbury spoke on this article stating that in 1997 the Town voted to expend monies for a ball field. Some of the incurred costs have been \$3,800 for a Wetlands application, which was denied by the Wetlands Bureau and is in the process of being appealed. The site where the Selectmen would like the ball fields to go is adjacent to the School lot and apparently, was once a field. This money is requested to replenish the fund to continue the process.

*Majority voice vote in the affirmative.*

**ARTICLE 27:** It was moved and seconded, "To see if the Town will vote to raise and appropriate \$40,000 for the purpose of paving the School parking lot, and to authorize the use of \$25,000 from the Village School Parking Capital Reserve Account and \$15,000 from fund surplus to defray the cost.

*(Majority vote required)*

*Recommended by the Board of Selectmen*

Selectman Hutchins spoke on this article stating that the Selectmen would like to see the paving of the parking lot tie in with the renovations of the gymnasium.

*Unanimous voice vote in the affirmative.*

**ARTICLE 28:** It was moved and seconded, "To hear the reports of agents, officer and committees heretofore chosen, to pass any vote relating thereto and to transact any other business that may legally come before said meeting."

Moderator Schotanus stated that a nominating committee had previously met to choose the important positions of Hogreeves and Fence Viewers. Warren & Valarie Legacy were chosen as Hogreeves and Kenny & Sarah Barton were chosen as Fence Viewers.

There being no further business or reports, Moderator Merle Schotanus declared the 223<sup>rd</sup> Town Meeting adjourned at 12:45 PM.

*A True Copy Attest:  
Tina M. Stearns, Town Clerk*



## 1999 Summary Inventory of Valuation

|   | Number<br>of Acres | 1999 Assessed<br>Valuation |
|---|--------------------|----------------------------|
| <u>Value of Land Only</u>                               |                    |                            |
| Current Use   | 8,415              | \$ 455,727                 |
| Residential   | 7,024              | 50,975,746                 |
| Commercial/Industrial                                   | 280                | <u>1,598,970</u>           |
| Total of Taxable Land                                   |                    | \$ 53,030,443              |
| <u>Value of Buildings Only</u>                          |                    |                            |
| Residential   |                    | \$173,109,450              |
| Manufactured Housing                                    |                    | 184,950                    |
| Commercial/Industrial                                   |                    | <u>3,949,400</u>           |
| Total of Taxable Buildings                              |                    | \$177,243,800              |
| Public Utilities  |                    | <u>1,961,046</u>           |
| <b>TOTAL VALUATION BEFORE EXEMPTIONS</b>                |                    | <b>\$232,235,289</b>       |
| <i>Exemptions:</i>                                      |                    |                            |
| Elderly Exemption                                       |                    | 85,000                     |
| Disabled Exemption                                      |                    | <u>179,900</u>             |
| Total Exemptions:                                       |                    | \$ 264,900                 |
| <b>NET VALUATION on WHICH the TAX RATE is COMPUTED:</b> |                    | <b>\$231,970,389</b>       |
| <b>VILLAGE DISTRICT OF EASTMAN</b>                      |                    |                            |
| Land & Buildings  |                    | \$170,744,172              |
| <i>War Service Tax Credits</i>                          |                    |                            |
| Totally & Permanently Disabled: two @ \$700             |                    | \$ 1,400                   |
| All Other Qualified Veterans: 142 @ \$50                |                    | <u>7,100</u>               |
| TOTAL   |                    | \$ 8,500                   |
| <i>Elderly Exemption Report</i>                         |                    |                            |
| Age 75-79: three @ \$15,000                             |                    | \$ 5,000                   |
| Age 80+: two @ \$20,000                                 |                    | <u>40,000</u>              |
| TOTAL   |                    | \$ 85,000                  |
| <i>Current Use Report</i>                               |                    |                            |
| Total Number of Current Use Acres                       | 8415               |                            |
| Total # of Owners Granted Current Use                   | 50                 |                            |
| Total # of Parcels in Current Use                       | 107                |                            |



## 1999 Tax Rate Computation

|   |           |             |             |
|---|-----------|-------------|-------------|
| Town Appropriations as approved                               | 2,025,399 |             |             |
| Less: Revenues  | 1,456,178 |             |             |
| Less: Shared Revenues   | 3,670     |             |             |
| Add: Overlay  | 42,073    |             |             |
| War Service Credits   | 8,500     |             |             |
| Net Town Appropriation  | 616,124   |             |             |
| Municipal Tax Rate  |           |             | 2.65        |
| Net Local School Budget                                       | 2,404,696 |             |             |
| Regional School Apportionment                                 |           | 0           |             |
| Less: Adequate Education Grant                                |           | 0           |             |
| State Education Taxes   |           | (1,048,518) |             |
| Approved School Tax   |           | 1,356,178   |             |
| Local School Tax Rate   |           |             | 5.85        |
| State Education Taxes   |           |             |             |
| Equalized Valuation (no utilities) x 232,732,363              | 6.60      | 1,536,034   |             |
| Divide by Local Assessed Valuation (no utilities) 230,009,343 |           |             |             |
| Excess State Education Taxes to be Remitted to State          | 487,516   |             |             |
| State Education Property Tax Rate                             |           |             | 6.68        |
| Due to County   | 644,183   |             |             |
| Less: Shared Revenues   | (1,750)   |             |             |
| Approved County Tax Effort                                    |           |             |             |
| County Tax Rate   |           |             | <u>2.77</u> |
| Combined Tax Rate   |           |             | 17.95       |
| Total Property Taxes Assessed                                 | 4,150,769 |             |             |
| Less: War Service Credits                                     | (8,500)   |             |             |
| Add: Village District Commitment(s)                           | 210,015   |             |             |
| Total Property Tax Commitment                                 | 4,352,284 |             |             |

*-Proof of Rate-*

|                            | <i>Net Assessed Valuation</i> | <i>Tax Rate</i> | <i>Assessment</i> |
|----------------------------|-------------------------------|-----------------|-------------------|
| <i>State Education Tax</i> | 230,009,343                   | 6.68            | 1,536,034         |
| <i>All Other Taxes</i>     | 231,970,389                   | 11.27           | <u>2,614,735</u>  |
|                            |                               |                 | 4,150,769         |



## *Comparative Statement of Appropriations & Expenditures*

| <u>Account Title</u>                  | <u>1999/2000<br/>12 Month<br/>Budget</u> | <u>Expended<br/>3/31/2000</u> | <u>Proposed<br/>2000/2001<br/>Budget</u> |
|---------------------------------------|--|-------------------------------|--|
| <b>General Government</b>             |  |                               |  |
| 4130 Town Offices                     | 89508                                    | 57896                         | 81250                                    |
| 4140 Town Clerk/Tax Collector         | 49950                                    | 30593                         | 53211                                    |
| 4150 Financial Administration         | 38188                                    | 30627                         | 39500                                    |
| 4152 Tax Maps & Assessing             | 7600                                     | 6578                          | 8100                                     |
| 4153 Legal                            | 12000                                    | 3570                          | 12000                                    |
| 4155 Personnel Administration         | 106184                                   | 70054                         | 122062                                   |
| 4191 Planning Board                   | 3425                                     | 1177                          | 3425                                     |
| 4192 Zoning Board of Adjustment       | 1550                                     | 1670                          | 1600                                     |
| 4194 General Govt. Buildings          | 67350                                    | 42772                         | 47775                                    |
| 4195 Cemeteries                       | 7900                                     | 3543                          | 8050                                     |
| 4196 Insurance                        | 24000                                    | 20159                         | 26000                                    |
| 4197 Regional Associations            | 1210                                     | 1197                          | 1197                                     |
| <i>Total General Government</i>       | <i>408865</i>                            | <i>269836</i>                 | <i>404170</i>                            |
| <b>Public Safety</b>                  |  |                               |  |
| 4210 Police Department                | 193590                                   | 136829                        | 220194                                   |
| 4215 FAST Squad                       | 20608                                    | 16083                         | 25862                                    |
| 4220 Fire Department                  | 44350                                    | 19595                         | 47400                                    |
| 4225 Forest Fire                      | 375                                      | 0                             | 375                                      |
| <i>Total Public Safety</i>            | <i>258923</i>                            | <i>172507</i>                 | <i>293831</i>                            |
| <b>Public Works</b>                   |  |                               |  |
| 4311 Road Administration              | 193964                                   | 102236                        | 190166                                   |
| 4316 Street Lights                    | 2400                                     | 900                           | 2400                                     |
| 4323 Solid Waste Collection           | 73808                                    | 48921                         | 76318                                    |
| 4324 Solid Waste Disposal             | 75000                                    | 69397                         | 86000                                    |
| 4325 Landfill Monitoring              | 25000                                    | 5471                          | 25000                                    |
| <i>Total Public Works</i>             | <i>370172</i>                            | <i>226925</i>                 | <i>379884</i>                            |
| <b>Health &amp; Welfare</b>           |  |                               |  |
| 4414 Animal Control                   | 500                                      | 160                           | 300                                      |
| 4415 Community Agencies               | 5217                                     | 4217                          | 5305                                     |
| 4442 General Assistance               | 3000                                     | 3827                          | 5000                                     |
| <i>Total Health &amp; Welfare</i>     | <i>8717</i>                              | <i>8204</i>                   | <i>10605</i>                             |
| <b>Culture &amp; Recreation</b>       |  |                               |  |
| 4520 Recreation                       | 3000                                     | 2087                          | 4000                                     |
| 4550 Library                          | 72122                                    | 49050                         | 74500                                    |
| 4583 Old Home Day                     | 2000                                     | 1444                          | 0  |
| 4589 Archives                         | 500                                      | 101                           | 1000                                     |
| <i>Total Culture &amp; Recreation</i> | <i>77622</i>                             | <i>52682</i>                  | <i>79500</i>                             |

TOWN OF GRANTHAM  
NEW HAMPSHIRE

| Account Title  | 1999/2000<br>12 Month<br>Budget | Expended<br>3/31/2000 | Proposed<br>2000/2001<br>Budget |
|--|---------------------------------|-----------------------|---------------------------------|
| <b>Conservation &amp; Tax Notes</b>                      |                                 |                       |                                 |
| 4611 Conservation Admin                                  | 1500                            | 838                   | 1100                            |
| 4723 Interest (TANS)                                     | 100                             | 0                     | 100                             |
| <i>Total Conservation &amp; Tax Notes</i>                | <i>1600</i>                     | <i>838</i>            | <i>1200</i>                     |
| <b>Total Operating Budget</b>                            | <b>1125899</b>                  | <b>730992</b>         | <b>1169190</b>                  |
| <b>Capital—Land &amp; Improvements</b>                   |                                 |                       |                                 |
| 4901 Ball Field  | 20000                           | 6209                  | 0                               |
| <b>Capital—Machinery, Vehicles &amp; Equipment</b>       |                                 |                       |                                 |
| 4902 Generator   | 0                               | 3233                  | 0                               |
| 4902 Fire Truck  | 262000                          | 261814                | 0                               |
| <b>Capital Outlay—Buildings &amp; Other Improvements</b> |                                 |                       |                                 |
| 4903 Library Addition                                    | 360000                          | 248874                | 0                               |
| 4909 Yankee Barn Road Bridge                             | 169000                          | 141073                | 0                               |
| 4909 School Parking Lot                                  | 40000                           | 33629                 | 0                               |
| <b>Capital Reserve Funds</b>                             |                                 |                       |                                 |
| 4915 Fire Truck  | 0                               | 0                     | 25000                           |
| 4915 Municipal Office Bldg.                              | 25000                           | 25000                 | 0                               |
| 4915 Mowers  | 1500                            | 0                     | 1500                            |
| 4915 Radio Console & Accessories                         | 5000                            | 0                     | 10000                           |
| 4915 Road Truck  | 5000                            | 5000                  | 0                               |
| 4915 Highway Equipment                                   | 12000                           | 12000                 | 30000                           |
| <i>Total Capital Reserve Funds</i>                       | <i>48500</i>                    | <i>42000</i>          | <i>66500</i>                    |
| <b>Warrant Articles</b>                                  |                                 |                       |                                 |
| Ball Field   | 0                               | 0                     | 25000                           |
| Scott Air Paks—Fire Dept.                                | 0                               | 0                     | 13300                           |
| <i>Total Warrant Articles</i>                            | <i>0</i>                        | <i>0</i>              | <i>38300</i>                    |
| <b>TOTALS</b>  | <b>2025399</b>                  | <b>1467824</b>        | <b>1273990</b>                  |

**Operating & Capital Budget Comparison**

|                           |                |                |
|---------------------------|----------------|----------------|
| Operating Budget Proposed | 1125899        | 1169190        |
| Capital Budget Proposed   | 899500         | 104800         |
| <i>Total</i>              | <i>2025399</i> | <i>1273990</i> |



## *Statement of Revenues*

| <u>Account Title</u>                    | <u>1999/2000<br/>Estimate</u> | <u>Actual<br/>9 Month</u> | <u>2000/2001<br/>Estimate</u> |
|---|-------------------------------|---------------------------|-------------------------------|
| <u>TAXES</u>                            |                               |                           |                               |
| 3120 Land Use Change Tax                | 1000                          | 2043                      | 1000                          |
| 3185 Yield (Timber) Tax                 | 10000                         | 4537                      | 10000                         |
| 3190 Interest & Penalties               | 5000                          | 5040                      | 5000                          |
| <u>LICENSES, PERMITS &amp; FEES</u>     |                               |                           |                               |
| 3220 Motor Vehicle Fees/Agent Fees      | 340000                        | 294646                    | 340000                        |
| 3230 Building Permits                   | 1000                          | 800                       | 1000                          |
| 3290 Other Licenses, Permits            | 6000                          | 2347                      | 6000                          |
| <u>FROM THE STATE OF NH</u>             |                               |                           |                               |
| 3351 Shared Revenue                     | 26028                         | 37405                     | 31993                         |
| 3353 Highway Block Grant                | 32868                         | 27468                     | 34335                         |
| 3359 Witness Fees                       | 100                           | 60                        | 100                           |
| Bridge Reimbursement                    | 157600                        |                           | 0                             |
| FEMA                                    | 0                             | 0                         | 0                             |
| <u>CHARGES FOR SERVICES</u>             |                               |                           |                               |
| 3401 Income from Departments            | 5500                          | 1493                      | 4000                          |
| 3409 Recycling/Transfer Station Fees    | 30000                         | 30571                     | 35000                         |
| 3416 Charges for CORE Services ECA      | 18000                         | 18000                     | 18000                         |
| <u>MISCELLANEOUS REVENUE</u>            |                               |                           |                               |
| 3501 Sale of Town Property              | 10000                         | 0                         | 10000                         |
| 3502 Interest on Investments            | 50000                         | 0                         | 50000                         |
| 3503 Rentals                            | 500                           | 0                         | 500                           |
| 3505 Med. Ins. Reimbursement            | 10500                         | 7572                      | 9000                          |
| 3506 Insurance Dividends                | 17000                         | 4372                      | 17000                         |
| 3508 Gifts & Donations                  | 125000                        | 0                         | 21000                         |
| 3509 Reimbursement                      | 3000                          | 0                         | 3000                          |
| <u>INTERFUND OPERATING TRANSFERS IN</u> |                               |                           |                               |
| 3915 Capital Reserve Funds              | 270000                        | 238708                    | 0                             |
| <u>OTHER FINANCING SOURCES</u>          |                               |                           |                               |
| 3934 Long Term Notes                    | 150000                        |                           | 0                             |
| Items voted from surplus                | 15000                         | 0                         | 99500                         |
| Use of Unreserved Fund Balance          | 0                             | 0                         | 0                             |
| <b>TOTAL</b>                            | <b>1134846</b>                | <b>675062</b>             | <b>696428</b>                 |

*Combined Balance Sheet*  
*All Fund Types and Account Group*  
*June 30, 1999*

|  | <u>Governmental Fund Types</u> |                        |                         | <u>Fiduciary Fund Types</u> | <u>Account Group</u>          | <u>Total</u>             |
|--|--------------------------------|------------------------|-------------------------|-----------------------------|-------------------------------|--------------------------|
|  | <u>General</u>                 | <u>Special Revenue</u> | <u>Capital Projects</u> | <u>Trust and Agency</u>     | <u>General Long Term Debt</u> | <u>(Memorandum Only)</u> |
| <u>ASSETS AND OTHER DEBITS</u>                                 |                                |                        |                         |                             |                               |                          |
| <u>Assets</u>  |                                |                        |                         |                             |                               |                          |
| Cash and Equivalents   | \$ 1,364,215                   | \$ 34,994              | \$ 123,919              | \$ 23,568                   |                               | \$ 1,546,696             |
| Investments  | 809,300                        | 22,757                 |                         | 681,634                     |                               | 1,513,691                |
| Taxes Receivable (Net of Allowance for Uncollectible)          | 635,464                        |                        |                         |                             |                               | 635,464                  |
| Interfund Receivable   | 2,959                          |                        | 52,069                  |                             |                               | 55,028                   |
| Tax Deeded Property Subject to Resale                          | 1,444                          |                        |                         |                             |                               | 1,444                    |
| <u>Other Debits</u>  |                                |                        |                         |                             |                               |                          |
| Amount to be Provided for Retirement of General Long-Term Debt |                                |                        |                         |                             | \$ 971,166                    | 971,166                  |
| Total Assets & Other Debits                                    | <u>\$ 2,813,382</u>            | <u>\$ 57,751</u>       | <u>\$ 175,988</u>       | <u>\$ 705,202</u>           | <u>\$ 971,166</u>             | <u>\$ 4,723,489</u>      |
| <u>LIABILITIES AND EQUITY</u>                                  |                                |                        |                         |                             |                               |                          |
| <u>Liabilities</u>   |                                |                        |                         |                             |                               |                          |
| Accounts Payable   | \$ 27,657                      |                        |                         |                             |                               | \$27,657                 |
| Contracts Payable  |                                |                        | \$ 77,168               |                             |                               | 77,168                   |
| Retainage Payable  |                                |                        | 666                     |                             |                               | 666                      |
| Intergovernmental Payable                                      | 9,774                          |                        |                         | \$ 339,651                  |                               | 349,425                  |
| Interfund Payable  |                                |                        | 2,959                   | 52,069                      |                               | 55,028                   |
| Escrow and Performance Deposits                                |                                |                        |                         | 3,165                       |                               | 3,165                    |
| Deferred Tax Revenue   | 1,946,356                      |                        |                         |                             |                               | 1,946,356                |
| Capital Lease Payable  |                                |                        |                         |                             | \$ 21,166                     | 21,166                   |
| Accrued Landfill Closure and Postclosure Care Costs            |                                |                        |                         |                             | 950,000                       | 950,000                  |
| Total Liabilities  | <u>1,983,787</u>               |                        | <u>80,793</u>           | <u>394,885</u>              | <u>971,166</u>                | <u>3,430,631</u>         |
| <u>Equity</u>  |                                |                        |                         |                             |                               |                          |
| <u>Fund Balances</u>   |                                |                        |                         |                             |                               |                          |
| Reserved for Endowments  |                                |                        |                         | 38,578                      |                               | 38,578                   |
| Reserved for Encumbrances                                      | 42,015                         |                        |                         |                             |                               | 42,015                   |
| Reserved for Tax Deeded Property                               | 1,444                          |                        |                         |                             |                               | 1,444                    |
| Reserved for Special Purposes                                  | 18,799                         |                        |                         | 271,739                     |                               | 290,538                  |
| <u>Unreserved</u>  |                                |                        |                         |                             |                               |                          |
| Designated for Special Purposes                                |                                | 57,751                 | 95,195                  |                             |                               | 152,946                  |
| Undesignated   | 767,337                        |                        |                         |                             |                               | 767,337                  |
| Total Equity   | <u>829,595</u>                 | <u>57,751</u>          | <u>95,195</u>           | <u>310,317</u>              |                               | <u>1,292,858</u>         |
| Total Liabilities & Equity                                     | <u>\$ 2,813,382</u>            | <u>\$ 57,751</u>       | <u>\$ 175,988</u>       | <u>\$ 705,202</u>           | <u>\$ 971,166</u>             | <u>\$4,723,489</u>       |



*Combined Statement of Revenues, Expenditures & Changes in Fund Balances  
All Governmental Fund Types & Expendable Trust Funds  
For the Eighteen Month Period Ended June 30, 1999*

|  | <u>Governmental Fund Types</u> |                            |                             | <u>Fiduciary<br/>Fund Type</u> | <u>Total<br/>(Memorandum<br/>Only)</u> |
|--|--------------------------------|----------------------------|-----------------------------|--------------------------------|--|
|  | <u>General</u>                 | <u>Special<br/>Revenue</u> | <u>Capital<br/>Projects</u> | <u>Expendable<br/>Trust</u>    |  |
| <u>Revenues</u>  |                                |                            |                             |                                |  |
| Taxes  | \$ 3,979,163                   |                            |                             |                                | \$ 3,979,163                           |
| Licenses & Permits   | 579,122                        |                            |                             |                                | 579,122                                |
| Intergovernmental  | 106,848                        |                            |                             |                                | 106,848                                |
| Charges for Services   | 54,116                         | 1,315                      |                             |                                | 55,431                                 |
| Miscellaneous  | 196,569                        | 6,900                      | 168,370                     | 20,270                         | 392,109                                |
| <u>Other Financing Sources</u>   |                                |                            |                             |                                |  |
| Operating Transfers In   | 6,771                          | 9                          | 93,539                      | 72,500                         | 172,819                                |
| Proceeds of General Obligation Debt  | 31,321                         |                            |                             |                                | 31,321                                 |
| <u>Total Revenues &amp; Other Financing Sources</u>  | <u>4,953,910</u>               | <u>8,224</u>               | <u>261,909</u>              | <u>92,770</u>                  | <u>5,316,813</u>                       |
| <u>Expenditures</u>  |                                |                            |                             |                                |  |
| <u>Current</u>   |                                |                            |                             |                                |  |
| General Government   | 501,254                        | 21                         |                             |                                | 501,275                                |
| Public Safety  | 294,344                        |                            |                             |                                | 294,344                                |
| Highways & Streets   | 277,100                        |                            |                             |                                | 277,100                                |
| Sanitation   | 196,807                        |                            |                             |                                | 196,807                                |
| Health   | 7,129                          |                            |                             |                                | 7,129                                  |
| Welfare  | 3,040                          |                            |                             |                                | 3,040                                  |
| Culture & Recreation   | 88,834                         | 5,345                      |                             |                                | 94,179                                 |
| Conservation   | 1,303                          | 2                          |                             |                                | 1,305                                  |
| Capital Outlay   | 157,971                        |                            | 166,714                     | 6,202                          | 330,887                                |
| Intergovernmental  | 3,044,930                      |                            |                             |                                | 3,044,930                              |
| <u>Other Financing Uses</u>  |                                |                            |                             |                                |  |
| Operating Transfers Out  | 107,500                        |                            |                             | 64,554                         | 172,054                                |
| <u>Total Expenditures &amp; Other Financing Uses</u>   | <u>4,680,212</u>               | <u>5,368</u>               | <u>166,714</u>              | <u>70,756</u>                  | <u>4,923,050</u>                       |
| <u>Excess of Revenues and<br/>Other Financing Sources Over<br/>Expenditures &amp; Other Financing Uses</u> | <u>273,698</u>                 | <u>2,856</u>               | <u>95,195</u>               | <u>22,014</u>                  | <u>393,763</u>                         |
| <u>Fund Balances—July 1</u>  | <u>555,897</u>                 | <u>54,895</u>              |                             | <u>241,558</u>                 | <u>852,350</u>                         |
| <u>Fund Balances—June 30</u>   | <u>\$ 829,595</u>              | <u>\$ 57,751</u>           | <u>\$ 95,195</u>            | <u>\$ 263,572</u>              | <u>\$ 1,246,113</u>                    |

## *Schedule of Town Owned Property*

| Map-Lot | Description                    | Valuation |
|---------|--------------------------------|-----------|
| 207-4   | Route 10 North                 | 6,700     |
| 207-5   | Corner of Al Smith Road        | 14,300    |
| 209-1   | Croydon Turnpike               | 43,300    |
| 210-3   | Kimball Land                   | 37,000    |
| 210-4   | Wallis Land                    | 500       |
| 210-5   | Kimball Land                   | 16,700    |
| 210-6   | P/O Minister Lot               | 38,200    |
| 210-7   | Wallis Land                    | 25,500    |
| 210-8   | Vette Davis Land               | 46,000    |
| 210-9   | P/O Minister Lot               | 19,400    |
| 210-10  | 1208 Miller Pond Road          | 40,000    |
| 211-12  | Lucuis Smith Lot               | 25,200    |
| 211-69  | 12 Tall Timber Drive           | 22,600    |
| 212-64  | 33 High Pond Road              | 6,700     |
| 212-90  | 45 High Pond Road              | 7,500     |
| 213-4   | 10 Ash Lane                    | 23,800    |
| 213-53  | 38 Anderson Pond Road          | 13,400    |
| 214-44  | 28 Spring Valley Drive         | 8,900     |
| 214-62  | 19 Spring Valley Drive         | 8,800     |
| 215-33  | 22 Knob Hill                   | 12,900    |
| 216-205 | 19 Anderson Pond Road          | 15,950    |
| 216-41  | Hastings Cemetery              | 7,800     |
| 218-2   | Croydon Turnpike               | 28,000    |
| 221-2   | Between Route 10 North/I-89    | 6,400     |
| 221-9   | Rawson Ridge                   | 26,000    |
| 221-27  | New Aldrich Road               | 32,900    |
| 221-33  | Top o' World Road              | 33,200    |
| 221-43  | Olde Farms Road                | 29,700    |
| 221-58  | Brown Cemetery                 | 9,700     |
| 222-45  | 10 Fernwood Lane               | 12,800    |
| 222-119 | 24 Slalom Drive                | 12,700    |
| 224-1   | 17 Brookridge Drive            | 11,900    |
| 225-215 | 35 Walton Heath Drive          | 27,800    |
| 225-272 | 39 Fairway Drive               | 18,700    |
| 226-26  | P/O Brookside Park             | 9,000     |
| 226-27  | Brookside Park                 | 25,600    |
| 227-23  | New Aldrich Road               | 100       |
| 233-1   | Town Offices/Police/Garage     | 128,600   |
| 233-75  | Municipal Bldg/School          | 1,775,300 |
| 234-142 | Springfield Road               | 8,500     |
| 235-16  | Transfer Station               | 23,900    |
| 236-4   | Old Mill Lot                   | 17,400    |
| 236-21  | Hilldale Cemetery              | 16,900    |
| 237-31  | Grantham Methodist Church      | 197,300   |
| 237-32  | Parking Lot @ Town Hall/Church | 6,800     |
| 237-33  | 400 Route 10 South             | 16,800    |
| 237-5   | Dunbar Library                 | 139,500   |
| 237-61  | Dunbar Hill Cemetery           | 14,000    |
| 243-9   | Stoney Brook/Sanborn Hill      | 9,600     |



## *Audit Report – 18-month Budget Year 1998/1999*

*Due to the many change of hands the Town Office had during this period, I have given the names of the people in the positions during the audited budget year.*

Town Clerk/Tax Collector—Former Frances Hastings—New Tina Stearns  
Bookkeeper—Former Sandra Palermo & Maggie Wilson—New Sarah Barton  
Town Administrator—Former April Whittaker—New Dexter Bucklin

### **PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

193 North Main Street \* Concord \* New Hampshire \* 03301-5063 \* 603-225-6996 \* FAX-224-1380

### *INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of the Board of Selectmen  
Town of Grantham  
Grantham, New Hampshire

In planning and performing our audit of the Town of Grantham for the eighteen month period ended June 30, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

### *FOLLOW-UP TO THE PRIOR YEAR MANAGEMENT LETTER COMMENTS*

#### Tax Collector

During our audit of the Tax Collector's records, additional time was spent by the auditors and Town employees attempting to reconcile the Summary of Tax Accounts and Summary of Tax Lien Accounts (State Form MS-61) at June 30. This was primarily due to the conversion to a new computer system and not being able to obtain the correct information from the system.

During our examination, the following conditions were also noted:

1. The Board of Selectmen did not sign the warrant for the Land Use Change Tax.
2. Source documentation was incomplete. Not all of the signed abatement slips and cash receipts journals could be located.



## *Audit Report...continued*

We recommend that all tax warrants be properly signed before being committed to the Tax Collector and that all source documentation supporting the activity reported on the Summary of Tax Accounts and Summary of Tax Lien Accounts be properly maintained on file.

### Noncompliance with State Statutes Regarding Tax Lien Procedures

During the prior year, the tax collector was not in compliance with several state statutes. During our examination of the current period records, the following instance of noncompliance was noted:

RSA 76:11-b Notice of Arrearage—requires that a summary of all uncollected/unredeemed taxes be mailed within 90 days of the due date of the final tax bill.

In 1998, the former Tax Collector did not send out these notices. The new Tax Collector was made aware of this statute and in 1999, was in compliance with it.

### *CURRENT YEAR FINDINGS*

#### General Accounting System

In general, internal controls are the measures used by an organization to:

1. Safeguard its resources from fraud and waste.
2. Assure accuracy and reliability of the accounting and operating data.
3. Encourage compliance with policies.
4. Promote efficiency of operations.

In the system of internal control, estimates and judgments are required to assess the expected benefits and related costs of control procedures. The objectives of the system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

During the course of our audit, we noted the following conditions, which could affect the internal financial reports prepared.

1. During the year, there was turnover in the bookkeeper's position resulting in three different individuals having held the position. During this time, one of the bookkeepers double posted the 1998 revenue and expenditure accounts by making an adjusting journal entry for this activity. It is unclear why this was done. Because of this, the general ledger was out of balance by several million dollars. When this error was detected and corrected, the general ledger was still out of balance by \$52,036.45. Thus, additional time was spent by both the auditors and the Town's personnel to correct these variances.
2. There were several instances where revenue and expenditures were improperly posted to balance sheet accounts, making it impossible to reconcile the receipts and expenditures reported on the general ledger to the Treasurer's report for the 18-month period.
3. At June 30, the records of the Town Treasurer, the Bookkeeper, the Tax Collector and the Town Clerk were not reconciled to each other.

Much of the above could have been avoided if account reconciliations had been performed on a monthly basis. It is extremely important that the present bookkeeper be properly trained and perform account reconciliations on a regular basis in order to assure the accuracy of all financial information emanating from the general ledger system.



## *Audit Report...continued*

These reconciliations should include the Town Treasurer's, Town Clerk's and Tax Collector's records and should be done on a monthly basis.

We also suggest that we perform quarterly monitoring to ensure that the necessary reconciliations are being performed properly. These monitoring will also provide the bookkeeper with ongoing technical assistance, which is so necessary in order to maintain an adequate system of internal accounting control.

### Library Addition Project

Upon examination of the library records, we noted that an addition to the library was being built without any formal approval or appropriation by the Town meeting. The addition's funding source is private donations. Under the revised Municipal Budget Law effective in 1993, towns are required to prepare budgets on a gross basis for all expenditures. In this regard, we suggest that all funds to be expended, regardless of source, be included in the budgetary process. This applies to all funds of the Town.

### Disbursements and Approval

During our examination of the internal controls over disbursements, the following conditions were noted:

1. There were several instances where there was no supporting documentation maintained on file for disbursements.
2. While the majority of the Board of Selectmen approve the accounts payable manifests and all the invoices are reviewed by the Town Administrator and the Board of Selectmen, no formal approval is seen by the Town Bookkeeper before the invoices are processed for payment.

We recommend that prior to processing for payment, all disbursements have the proper supporting documentation attached which has been properly approved by the Town Administrator.

### Payroll

Upon our examination of the Town's payroll records, it was noted that the 1998 quarterly 941 forms and the 1998 W-3 form were not in agreement, nor did they reconcile to the Town's payroll records. This could mean that the Town may owe the Internal Revenue Service additional money for unpaid payroll taxes, as well as interest and penalties on any underpayment.

We have advised the Town Administrator and bookkeeper that these variances must be investigated and resolved for 1998 and that in the future all quarterly 941 forms, W-3 forms and Town's payroll records must be in agreement prior to filing these reports.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Other minor weaknesses or considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to the applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report which is a matter of public record.

October 22, 1999

*Plodzick & Sanderson*  
*Professional Association*

## *Town Clerk Report*

1999 was a year of change. Tina Stearns became Town Administrator and I was appointed Town Clerk/Tax Collector. I am excited about these "learning intensive" positions and look forward to working with the residents of Grantham.

As Town Clerk, I am here to answer your questions and assist you when you need a Motor Vehicle Registration, Dog License, Marriage License, Voter Registration, Election Process Information and Wetlands Application Process.

The Town Clerk's office is open Monday through Thursday, 8:30 AM–4:30 PM. I have evening hours on Tuesday and Wednesday from 7:00 PM–9:00 PM. Friday is my day of rest and the Town Clerk/Tax Collector's office is closed. Please note that the Town Office is open on Friday for all other business.

I want to thank Joy Lamont, Deputy Town Clerk/Tax Collector, for her assistance with the varied and challenging duties of this office.

I wish everyone a Happy and Healthy 2000.

*Respectfully submitted,*

*Rita Eigenbrode*  
*Town Clerk/Tax Collector*

### Town Clerk's Report July 1, 1999 to December 31, 1999

|  |                     |
|--|---------------------|
| Motor Vehicle Permit Fees .....                      | \$195,193.00        |
| Municipal Agent Fee .....                            | 2,959.00            |
| Dog Licenses .....                                   | 111.00              |
| State Dog Fund .....                                 | 59.00               |
| Dog License Fines .....                              | 398.00              |
| Marriage Licenses .....                              | 315.00              |
| Marriage, Birth & Death Certificates .....           | 148.00              |
| Copies of Marriage, Birth & Death Certificates ..... | 296.00              |
| UCC Filings .....                                    | 345.00              |
| Wetland Filing Fees .....                            | 30.00               |
| Miscellaneous .....                                  | <u>302.00</u>       |
| <b>TOTAL .....</b>                                   | <b>\$200,156.00</b> |



## *Tax Collector's Report MS-61*

### *Year Ending June 1999*

#### **DEBITS**

| <u>Uncollected Taxes Beg. Of Year:</u> | <u>Levy for Year<br/>of this Report</u> | <u>1997</u>              | <u>PRIOR LEVIES</u><br><u>1996</u> | <u>Prior</u>           |
|--|---|--------------------------|------------------------------------|------------------------|
| Property Taxes                         | XXXXXX                                  | \$ 193,755.07            |                                    |                        |
| Resident Taxes                         | XXXXXX                                  |                          |                                    | \$ 4,560.00            |
| Land Use Change                        | XXXXXX                                  |                          |                                    |                        |
| Yield Taxes                            | XXXXXX                                  |                          | \$ 820.05                          | 1,504.95               |
| Utilities                              | XXXXXX                                  |                          |                                    |                        |
| <br><u>Taxes Committed This Year:</u>  |   |                          |                                    |                        |
| Property Taxes #3110                   | \$ 5,828,557.40                         |                          |                                    |                        |
| Resident Taxes #3180                   |   |                          |                                    |                        |
| Land Use Change #3120                  | 4,135.30                                |                          |                                    |                        |
| Yield Taxes #3185                      | 13,969.53                               |                          |                                    |                        |
| Utilities #3189                        |   |                          |                                    |                        |
| <br><u>Overpayment:</u>                |   |                          |                                    |                        |
| Property Taxes Prepayments             | 5,237.30                                |                          |                                    |                        |
| Property Overpayments                  | 12,168.20                               | 377.41                   |                                    |                        |
| Land Use Change                        |   |                          |                                    |                        |
| Yield Taxes                            |   |                          |                                    |                        |
| Unknown                                | 256.55                                  |                          |                                    |                        |
| <br>Collect. Int.—Late Taxes #3190     | <br>8,504.67                            | <br>8,016.51             |                                    |                        |
| Penalties #3190                        | 3,526.00                                | 2,817.75                 |                                    |                        |
| <br><b>TOTAL DEBITS:</b>               | <br><b>\$ 5,876,354.95</b>              | <br><b>\$ 204,966.74</b> | <br><b>\$ 820.05</b>               | <br><b>\$ 6,064.95</b> |

#### **CREDITS**

|                               |                 |               |  |          |
|-------------------------------|-----------------|---------------|--|----------|
| <u>Remitted to Treasurer:</u> |                 |               |  |          |
| Property Taxes                | \$ 5,277,106.76 | \$ 188,651.23 |  |          |
| Resident Taxes                |                 |               |  |          |
| Land Use Change               | 2,687.40        |               |  |          |
| Yield Taxes                   | 13,969.53       |               |  |          |
| Utilities                     |                 |               |  |          |
| Interest                      | 8,504.67        | 8,016.51      |  |          |
| Penalties                     | 3,526.00        | 2,817.75      |  |          |
| Other—Bounced Check Fees      | 128.00          |               |  |          |
| <br><u>Abatements Made:</u>   |                 |               |  |          |
| Property Taxes                | 5,952.99        |               |  |          |
| Resident Taxes                |                 |               |  | 4,560.00 |
| Land Use Change               |                 |               |  |          |
| Yield Taxes                   |                 |               |  |          |

*Tax Collector's Report MS-61  
Year Ending June 1999*

|  | <u>Levy for Year<br/>of this Report</u> | <u>1997</u>          | <u>PRIOR LEVIES</u><br><u>1996</u> | <u>Prior</u>       |
|--|---|----------------------|------------------------------------|--------------------|
| Utilities                                  |   |                      |                                    |                    |
| CURRENT LEVY DEEDED                        |   | 5,039.07             |                                    |                    |
| <u>Uncollected Taxes—End of Year #1080</u> |   |                      |                                    |                    |
| Property Taxes                             | 563,031.70                              |                      |                                    |                    |
| Resident Taxes                             |   |                      |                                    |                    |
| Land Use Change                            | 1,447.90                                |                      |                                    |                    |
| Yield Taxes                                |   |                      | 820.05                             | 1,504.95           |
| Utilities                                  |   |                      |                                    |                    |
| Variance                                   |   | 442.18               |                                    |                    |
| <b>TOTAL CREDITS:</b>                      | <b>\$ 5,876,354.95</b>                  | <b>\$ 204,966.74</b> | <b>\$ 820.05</b>                   | <b>\$ 6,064.95</b> |

**DEBITS**

|  |                     |                     |                     |                     |
|--|---------------------|---------------------|---------------------|---------------------|
| Unredeemed Liens—Beg. Of Year                        |                     |                     | \$ 30,161.09        | \$ 32,123.28        |
| Liens Executed During Year                           | \$ 71,515.32        | \$ 53,689.12        |                     |                     |
| Interest & Costs Collected<br>(AFTER LIEN EXECUTION) | 364.74              | 1,624.27            | 2,704.56            | 11,363.39           |
| <b>TOTAL DEBITS:</b>                                 | <b>\$ 71,880.06</b> | <b>\$ 55,313.39</b> | <b>\$ 32,865.65</b> | <b>\$ 43,486.67</b> |

**CREDITS**

|  |                     |                     |                     |                     |
|--|---------------------|---------------------|---------------------|---------------------|
| <u>Remitted to Treasurer:</u>                              |                     |                     |                     |                     |
| Redemptions  | \$ 14,658.49        | \$ 21,804.55        | \$ 16,131.41        | \$ 11,478.02        |
| Interest & Costs Collected<br>(After Lien Execution) #3190 | 364.74              | 1,624.27            | 2,704.56            | 11,363.39           |
| Variance   | 60.44               |                     |                     |                     |
| Other Credits—Deeded Property                              |                     |                     | 4,435.26            | 4,750.35            |
| Abatements of Unredeemed Taxes                             |                     | 1,939.10            | 141.29              | 430.89              |
| Liens Deeded to Municipality                               |                     |                     |                     |                     |
| Unredeemed Liens Bal.<br>End of Year #1110                 | 56,796.39           | 29,945.47           | 9,453.13            | 15,464.02           |
| <b>TOTAL CREDITS:</b>                                      | <b>\$ 71,880.06</b> | <b>\$ 55,313.39</b> | <b>\$ 32,865.65</b> | <b>\$ 43,486.67</b> |



*Unredeemed Taxes from Tax Liens*  
*Year Ended December 31, 1999 (Levies)*

| <b>Property Owner</b>          | <b>Map-Lot</b> | <b>Property Address</b> | <b>1998</b> | <b>1997</b> | <b>1996</b> | <b>TOTALS</b> |
|--------------------------------|----------------|-------------------------|-------------|-------------|-------------|---------------|
| Aborn, Gage N & Phyllis        | 225-296        | 13 Eagle Drive          | 263.44      | 154.67      |             | 418.11        |
| Albanese, Joseph & Seasons     | 216-93         | 8 Bobbin Hill           | 190.61      | 188.10      |             | 378.71        |
| Bagley, Cynthia                | 222-148.003    | 7 Pleasant Drive        | 2069.83     |             |             | 2,069.83      |
| Bard, Rose Marie               | 226-19         | 161 Yankee Barn Road    | 176.08      | 173.58      | 147.03      | 496.69        |
| Barrell, John F & Ruth H       | 216-195        | 20 Butternut Road       | 310.78      | 283.56      |             | 594.34        |
| Barrows, Michael G & Gregory K | 241-1          | Crooker Road            |             | 124.20      |             | 124.20        |
| Campbell Jr., George R         | 212-29         | 33 Butternut Road       | 281.03      |             |             | 281.03        |
| Carragher, Alan & Maureen      | 233-40         | 43 Longwood Drive       |             | 78.62       |             | 78.62         |
| Colt Jr., Richard E.           | 226-34         | 286 Route 10 North      | 1485.19     | 1460.34     |             | 2,945.53      |
| Curtis, Susan I & Curtis Devo  | 234-13         | 2 Fairway Drive         | 104.75      |             |             | 104.75        |
| Dance, Samuel                  | 234-120        | 66 Longwood Drive       | 288.93      |             |             | 288.93        |
| Denatale, Nancy J              | 225-157        | 31 Brookridge Drive     | 81.01       |             |             | 81.01         |
| Desjardins Land Corporation    | 212-117        | 28 High Pond Road       | 181.49      |             |             | 181.49        |
| Desjardins Land Corporation    | 225-272        | 39 Fairway Drive        | 350.52      |             |             | 350.52        |
| Dimino, Joseph C               | 216-89         | 16 Bobbin Hill          | 156.00      | 153.25      |             | 309.25        |
| Ducharme, David                | 216-154        | 1 Robin Lane            | 257.98      | 147.07      |             | 405.05        |
| Eastman Land Company           | 213-119        | 400 Rd 'Round Lake      | 281.65      | 278.91      |             | 560.56        |
| Foster, Julie Irene            | 215-60.025     | 25 Island View          | 3016.73     |             |             | 3,016.73      |
| Foster, Julie Irene            | 222-142.013    | 13 Pioneer Point        | 3855.87     |             |             | 3,855.87      |
| Fretz, Daniel E                | 237-43         | Splitrock Road          | 536.74      |             |             | 536.74        |
| Gallien, Ryan S & Shannon M    | 221-52         | 626 Route 10 North      | 729.15      | 714.54      |             | 1,443.69      |
| Godek, Kathryn                 | 233-25         | Pillsbury Road          | 195.53      | 192.59      |             | 388.12        |
| Hanslin, Tony LLC              | 220-58         | New Aldrich Road        | 583.72      |             |             | 583.72        |
| Hanslin, Tony LLC              | 220-59         | New Aldrich Road        | 576.62      |             |             | 576.62        |
| Hanslin, Tony LLC              | 221-13         | Rawson Ridge            | 502.19      |             |             | 502.19        |
| Hanslin, Tony LLC              | 221-14         | Rawson Ridge            | 466.67      |             |             | 466.67        |
| Hanslin, Tony LLC              | 221-16         | New Aldrich Road        | 541.09      |             |             | 541.09        |
| Hanslin, Tony LLC              | 221-26         | New Aldrich Road        | 566.46      |             |             | 566.46        |
| Hanslin, Tony LLC              | 221-8          | Rawson Road             | 437.91      |             |             | 437.91        |
| Hanslin, Tony LLC              | 226-10         | New Aldrich Road        | 581.68      |             |             | 581.68        |
| Hanslin, Tony LLC              | 226-2          | New Aldrich Road        | 500.49      |             |             | 500.49        |
| Hanslin, Tony LLC              | 226-4          | New Aldrich Road        | 568.15      |             |             | 568.15        |
| Hanslin, Tony MA               | 211-5          | Miller Pond Road        | 40.18       |             |             | 40.18         |
| Hanslin, Tony MA               | 220-21         | Walker Road             | 437.91      |             |             | 437.91        |
| Hart, William R                | 233-25         | Pillsbury Road          | 195.53      | 192.59      |             | 388.12        |
| Hendy, Ruth M                  | 234-60         | 13 Troon Drive          | 201.88      |             |             | 201.88        |
| Hiltop Ventures Inc            | 224-11         | Springfield Town Line   | 155.77      | 151.40      |             | 307.17        |
| Kuhns Sr., Robert W            | 233-62         | 54 Longwood Drive       | 325.35      | 206.94      |             | 532.29        |
| Lane, Bradley G                | 210-1          | Mountain Road           | 147.32      |             |             | 147.32        |
| Lemieux, Joanne                | 213-110        | 39 Shore Road           | 267.08      | 266.06      |             | 533.14        |
| Lorden, Daniel & Cheryl        | 215-132        | 51 Bright Slope Way     |             | 310.06      |             | 310.06        |
| Martineau, Peggy R             | 222-20         | 19 Fernwood Lane        | 3,295.34    | 2,213.67    |             | 5,509.01      |
| Mattatuck Surg Assoc           | 225-44         | 17 Hummingbird Hill     | 192.42      |             |             | 192.42        |
| Mikoloski Jr., Henry S         | 215-137        | 3 Sugar Hill Road       | 387.57      |             |             | 387.57        |
| Miller, Dawn M                 | 221-52.1       | Route 10 North          | 205.67      | 203.41      |             | 409.08        |
| Morrison, William D            | 223-11         | 6 Deer Run              | 250.69      |             |             | 250.69        |

*Unredeemed Taxes from Tax Liens  
Year Ended December 31, 1999 (Levies)*

|                                  |             |                      |                 |          |
|----------------------------------|-------------|----------------------|-----------------|----------|
| Partridge, Edward & Deborah L    | 236-55      | 88 Stocker Pond Road | 1828.54         | 1,828.54 |
| Reed, James C                    | 225-53.016  | 16 Niblick Lane      | 58.65           | 58.65    |
| Rinaldi, Louise A                | 211-23      | 49 Hemlock Lane      | 1036.97 421.77  | 1,458.74 |
| Scanlon, Michael & Monica        | 214-90      | 73 Whitetail Ridge   | 89.75 44.80     | 134.55   |
| Search, Robert D                 | 222-151.004 | 27 Pleasant Drive    | 1119.24         | 1,119.24 |
| Silk, John D                     | 233-64      | 50 Longwood Drive    | 305.04          | 305.04   |
| Stornawaye Properties            | 233.73      | Route 10 North       | 335.70          | 335.70   |
| Stowers, Brenda R S              | 216-83      | 11 Bobbin Hill       | 139.61 72.27    | 211.88   |
| Underhill Jr., Robert K & Jane B | 227-15      | 10 Meadowbrook Road  | 4093.28 1388.14 | 5,481.42 |
| WGBH Educational Foundation      | 216-113     | 30 Draper Mill Road  | 41.04           | 41.04    |
| Wood, Steven R                   | 226-13      | 870 Dunbar Hill Road | 883.06 401.04   | 1,284.10 |
| Wood, William A                  | 215-10.047  | 647 Marmot Lane      | 1127.13         | 1,127.13 |

|                | <i>1996</i>        | <i>1997</i>        | <i>1998</i>     | <i>TOTAL</i>       |
|----------------|--------------------|--------------------|-----------------|--------------------|
| <b>TOTALS:</b> | <b>\$36,658.27</b> | <b>\$10,462.32</b> | <b>\$147.03</b> | <b>\$47,267.62</b> |

**Bankruptcy**

Myler, David D. Map 212 Lot 81-75 High Pond Road



## *Town Treasurer Report*

### *For the Year of 1999*

#### BEGINNING BALANCE:

|                          |              |
|--------------------------|--------------|
| LSB Checking Account     | 2,963.21     |
| LSB Repurchase Agreement | 1,357,452.62 |
| New Hampshire PDIP       | 809,300.41   |

#### **BEGINNING TOTAL:**

**\$2,169,716.24**

#### RECEIPTS:

|                                     |              |
|-------------------------------------|--------------|
| From Tax Collector                  | 2,962,227.88 |
| From Town Clerk                     | 230,769.05   |
| From Town Office                    | 441,780.44   |
| Net Interest Earned:                |              |
| LSB Checking Account                | 433.21       |
| LSB Repurchase Agreement            | 28,529.04    |
| New Hampshire PDIP                  | 24,164.56    |
| Refund Payments (Revenue Reduction) | (1,226.03)   |

#### **TOTAL NET RECEIPTS:**

**3,687,678.15**

#### ADJUSTMENTS:

|                                     |            |            |
|-------------------------------------|------------|------------|
| Bad Check Deposits Returned by Bank | (1,575.29) |            |
| Bad Checks Redeposited              | 0.00       | (1,575.29) |

#### TOTAL BEGINNING BALANCE & RECEIPTS:

**\$5,855,819.10**

#### DISBURSEMENTS PER SELECTBOARD ORDERS:

|                                   |                |
|-----------------------------------|----------------|
| Accounts Payable                  | \$3,327,408.22 |
| Payroll and Benefits              | 173,393.53     |
| Fed'l Tax 941 Electronic Transfer | 46,899.96      |
| Void Checks                       | (7,500.02)     |

#### **TOTAL DISBURSEMENTS:**

**(3,540,201.69)**

#### **END OF YEAR BALANCE:**

**\$2,315,617.41**

#### *YEAR END RECONCILIATION*

|                          |              |
|--------------------------|--------------|
| LSB Checking Account     | 16,278.49    |
| LSB Repurchase Agreement | 1,425,685.38 |
| New Hampshire PDIP       | 873,653.54   |

#### *YEAR END TOTAL:*

**\$2,315,617.41**



*Trustees of the Trust Funds*  
*Fund Data – June 30, 1999 – December 31, 1999*

|  |                                | 6/30/1999        | 12/31/1999    |
|--|--------------------------------|------------------|---------------|
| Fund Source                                | Fund                           | Beginning Amount | Ending Amount |
| <u>Lake Sunapee Bank</u>                   |                                |                  |               |
| CD #1950011010                             | Cemetery (Common #1)           | \$ 28,888.06     | \$ 12,623.07  |
| CD #1000174280                             | Cemetery Maintenance           | [new 8/31/99]    | \$ 14,417.68  |
| CD #1000174290                             | Cemetery Development           | [new 8/31/99]    | \$ 3,035.30   |
| Treas. Acct. #210135720                    | Cemetery (Common #1)           | \$ 2,219.51      | \$ 2,250.64   |
| CD #1950104170                             | Glenn Hudson Mem.              | \$ 2,964.90      | \$ 3,023.15   |
| Passbook #000047704                        | Glenn Hudson Mem.              | \$ 237.30        | \$ 240.71     |
| Passbook #12955                            | Grantham School Fund           | \$ 631.61        | \$ 640.37     |
| Passbook #13201                            | Hiram Buswell—Library          | \$ 304.15        | \$ 308.37     |
| Stmt. Sav. #210080690                      | Town Expendable Trust          | \$ 16,812.23     | \$ 17,104.70  |
| CD #1000146470                             | J & M English Educ. Fund       | \$ 11,301.57     | \$ 11,567.61  |
| Passbook #290098190                        | J & M English Educ. Fund       | \$ 198.07        | \$ 200.59     |
| Stmt. Sav. #210159220                      | Computer Res. Fund             | \$ 0             | \$ 0          |
| <u>Sugar River Savings Bank</u>            |                                |                  |               |
| CD #770706088                              | GV School Bldg. Fund           | \$ 53,435.93     | \$ 54,877.13  |
| <u>New Hampshire Public Deposit (MBIA)</u> |                                |                  |               |
| NH-01-0150-0005                            | VDE Water Maint. Expend. Trust | \$160,411.65     | \$224,443.19  |
| NH-01-0150-0007                            | VDE Gen/Pumps Maintenance      | \$ 33,706.76     | \$ 34,562.67  |
| NH-01-0150-0019                            | VDE Water System Upgrade       | \$ 10,231.76     | \$ 6,695.91   |
| NH-01-0150-0008                            | Fire Department Apparatus      | \$191,095.85     | \$195,889.34  |
| NH-01-0150-0009                            | Town Highway Truck             | \$ 6,762.52      | \$ 6,932.15   |
| NH-01-0150-0010                            | Office Computer                | \$ 2,464.22      | \$ 2,526.02   |
| NH-01-0150-0011                            | Dunbar Free Library            | \$ 52,068.69     | \$ 0          |
| NH-01-0150-0012                            | Mowers                         | \$ 2,093.63      | \$ 2,146.11   |
| NH-01-0150-0016                            | Village School Paving          | \$ 26,147.22     | \$ 0          |
| NH-01-0150-0017                            | Gym Floor Renovation           | \$ 13,073.08     | \$ 0          |
| NH-01-0150-0015                            | School Bldg. Expend. Trust     | \$ 30,417.08     | \$ 31,180.10  |
| NH-01-0150-0018                            | GVS Building Fund              | \$ 51,438.48     | \$ 52,728.80  |
| NH-01-0150-0020                            | Police Dept. Console           | \$ 5,123.03      | \$ 5,251.60   |
| REPORT GRAND TOTAL                         |                                | \$702,037.30     | \$682,645.21  |



## REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - July 1, 1999 to December 31, 1999

| Acct. No. | Date Of Creation | Name of Trust Fund                         | Purpose of Trust Fund | How Invested | CAPITAL           |           |                     |
|-----------|------------------|--|-----------------------|--------------|-------------------|-----------|---------------------|
|           |                  |  |                       |              | Balance Beginning | New Funds | With-Drawals Ending |
| 101-194   | 1900-1998        | CEMETERY FUNDS:                            |                       |              |                   |           |                     |
|           |                  | Perpetual Care Funds                       | Cem. Care             | LSB CD/ss    | 7,196.91          |           | 7,196.91            |
|           |                  | Cemetery Maintenance (Mer)                 | Cem. Care             | LSB CD       | 13,900.00         | 350.00    | 14,250.00           |
|           |                  | Cemetery Development                       | Development           | LSB CD       | 2,350.00          | 100.00    | 2,450.00            |
|           |                  | TOTAL CEMETERY FUNDS                       |                       |              | 23,446.91         | 450.00    | 23,896.91           |
|           |                  | OTHER TRUST FUNDS                          |                       |              |                   |           |                     |
| 401       | 1891             | Grantham School Fund (Sale of Leased Land) | Grantham School       | LSB SA       | 623.00            |           | 623.00              |
| 402       | 1915             | Hiram Buswell Fund                         | Dunbar Library        | LSB SA       | 300.00            |           | 300.00              |
| 404       | 6/18/85          | Glenn Hudson Memorial Fund                 | Scholarship Fd.       | LSB SA/CD    | 2,960.00          |           | 2,960.00            |
| 405       | 1/30/97          | JP & MM English Educ. Fund                 | Ac. Excellence        | LSB SA/CD    | 11,248.43         |           | 11,248.43           |
|           |                  | CAPITAL RESERVE FUNDS                      |                       |              |                   |           |                     |
| 517       | 5/10/90          | Fire Department Apparatus                  | New Equipment         | MBIA 000B    | 169,100.00        | 0.00      | 169,100.00          |
| 518       | 5/10/90          | Town Highway Truck                         | New Truck             | MBIA 0009    | 5,000.00          | 0.00      | 5,000.00            |
| 523       | 7/17/93          | Office Computer                            | New Computer          | MBIA 0010    | 1,975.00          | 0.00      | 1,975.00            |
| 525       | 7/17/93          | Dunbar Free Library                        | Building Fund         | MBIA 0011    | 44,877.30         | 0.00      | 44,877.30           |
| 530       | 12/15/95         | Mower Fund                                 | New Mowers            | MBIA 0012    | 1,500.00          | 0.00      | 1,500.00            |
| 538       | 12/24/97         | Village School Paving                      | Drive/Car Lot         | MBIA 0016    | 25,000.00         | 0.00      | 25,000.00           |
| 539       | 12/24/97         | Gym Floor Renovation                       | Gym renvo.            | MBIA 0017    | 12,500.00         | 0.00      | 12,500.00           |
| 540       | 3/18/98          | Vil. School Bldg. Fund                     | School Add.           | SRSB CD      | 50,000.00         | 0.00      | 50,000.00           |
| 540/0018  | 5/4/98           | Vil. School Bldg. Fund                     | School Add.           | MBIA 001B    | 50,000.00         | 0.00      | 50,000.00           |
| 542       | 12/18/98         | Police Dept. Console                       | radio/accessories     | MBIA 0020    | 5,000.00          | 0.00      | 5,000.00            |
| 533       | 12/27/95         | Village District of Eastman                | Gen/Pump Mnt.         | MBIA 0007    | 30,981.00         | 0.00      | 30,981.00           |
| 534       | 12/27/95         | Village District of Eastman                | Water Main mnt        | MBIA 0005    | 150,000.00        | 60,000.00 | 210,000.00          |
| 541       | 9/18/98          | Village District of Eastman                | Water St.upgrade      | MBIA 0019    | 10,000.00         | 0.00      | 3,776.07            |
|           | 12/31/97         | CAPITAL RESERVE TOTALS                     |                       |              | 555,933.30        | 60,000.00 | 86,153.37           |
|           |                  | EXPENDABLE TRUST FUNDS                     |                       |              |                   |           |                     |
| 531       | 12/15/95         | Expendable General Trust                   | Emerg. Repairs        | LSB S5       | 15,085.68         | 0.00      | 15,085.68           |
| 537       | 1/21/97          | GV School Expend. Trust                    | Emerg. Rep.           | MBIA 0015    | 28,080.00         | 0.00      | 28,080.00           |
|           |                  | EXPENDABLE TRUST TOTALS                    |                       |              | 43,165.68         | 0.00      | 43,165.68           |
|           |                  | REPORT TOTALS - 12/31/1999                 |                       |              | 637,677.32        | 60,450.00 | 86,153.37           |
|           |                  |  |                       |              |                   |           | 611,973.95          |

TOWN OF GRANTHAM  
NEW HAMPSHIRE

## REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - July 1, 1999 to December 31, 1999

| No.      | Date Of<br>Creation | Name of<br>Trust Fund        | INCOME               |                         | Expended<br>During Year | Balance<br>End of Year | Total      |
|----------|---------------------|------------------------------|----------------------|-------------------------|-------------------------|------------------------|------------|
|          |                     |                              | Beginning<br>Balance | Received<br>During Year |                         |                        |            |
| 101-192  | 1900-1999           | CEMETERY FUNDS               |                      |                         |                         |                        |            |
|          |                     | Perpetual Care Funds         | 6,727.78             | 576.75                  | 12.00                   | 7,292.53               | 14,489.44  |
|          |                     | Cemetery Maintenance (Mem    | 384.27               | 167.68                  | 0.00                    | 551.95                 | 14,801.95  |
|          |                     | Cemetery Development         | 548.61               | 36.69                   | 0.00                    | 585.30                 | 3,035.30   |
|          |                     | TOTAL CEMETERY FUNDS         | 7,660.66             | 781.12                  | 12.00                   | 8,429.78               | 32,326.69  |
|          |                     | OTHER TRUST FUNDS            |                      |                         |                         |                        |            |
| 401      | 1891                | Grantham School Fund         | 8.61                 | 8.76                    | 0.00                    | 17.37                  | 640.37     |
| 402      | 1915                | Hiram Buswell Fund           | 4.15                 | 4.22                    | 0.00                    | 8.37                   | 308.37     |
| 404      | 6/18/85             | Glenn Hudson Memorial Fund   | 242.20               | 61.66                   | 0.00                    | 303.86                 | 3,263.86   |
| 405      | 1/30/97             | JP & MM English Educ. Trust  | 251.21               | 268.56                  | 0.00                    | 519.77                 | 11,768.20  |
|          |                     | CAPITAL RESERVE FUNDS        |                      |                         |                         |                        |            |
| 517      | 12/15/94            | Fire Dept. Apparatus         | 21,995.85            | 4,793.49                | 0.00                    | 26,789.34              | 195,889.34 |
| 518      | 5/10/90             | Town Highway Truck           | 1,762.52             | 169.63                  | 0.00                    | 1,932.15               | 6,932.15   |
| 523      | 7/17/93             | Office Computer              | 489.22               | 61.80                   | 0.00                    | 551.02                 | 2,526.02   |
| 525      | 7/17/93             | Dunbar Free Library          | 7,191.39             | 0.00                    | 7,191.39                | 0.00                   | 0.00       |
| 530      | 12/15/95            | Mower Fund                   | 593.63               | 52.48                   | 0.00                    | 646.11                 | 2,146.11   |
| 538      | 12/24/97            | Village School Paving        | 1,147.22             | 645.53                  | 1,792.75                | 0.00                   | 0.00       |
| 539      | 12/24/97            | Gym Floor Renovations        | 573.08               | 322.74                  | 895.82                  | 0.00                   | 0.00       |
| 540      | 3/18/98             | School Building Fund         | 3,435.93             | 1,441.20                | 0.00                    | 4,877.13               | 54,877.13  |
| 540/0018 | 5/4/98              | School Building Fund #2      | 1,438.48             | 1,290.32                | 0.00                    | 2,728.80               | 52,728.80  |
| 542      | 12/18/98            | Police Dept. Console         | 123.03               | 128.57                  | 0.00                    | 251.60                 | 5,251.60   |
| 533      | 12/27/95            | VDE Gen/Pumps Maint Exp.Tr   | 2,735.76             | 845.91                  | 0.00                    | 3,581.67               | 34,562.67  |
| 534      | 12/27/95            | VDE Water Main Maint. Exp.T  | 10,411.65            | 4,031.54                | 0.00                    | 14,443.19              | 224,443.19 |
| 541      | 9/18/98             | VDE Water System Upgrade     | 231.76               | 240.22                  | 0.00                    | 471.98                 | 6,695.91   |
|          |                     | Capital Reserve Funds Totals | 52,129.52            | 14,023.43               | 9,879.96                | 56,272.99              | 586,052.92 |
|          |                     | EXPENDABLE TRUST FUNDS       |                      |                         |                         |                        |            |
| 531      | 12/15/95            | Expendable General Trust     | 1,726.55             | 292.47                  | 0.00                    | 2,019.02               | 17,104.70  |
| 537      | 1/21/97             | GV School Expend. Trust      | 2,337.08             | 763.02                  | 0.00                    | 3,100.10               | 31,180.10  |
|          |                     | EXPENDABLE TRUST TOTALS      | 4,063.63             | 1,055.49                | 0.00                    | 5,119.12               | 48,284.80  |
|          |                     | REPORT TOTALS                | 64,359.98            | 16,203.24               | 9,891.96                | 70,671.26              | 682,645.21 |



## *Road Agent's Report*

In 1999 our main summer projects were preparing the school parking lot for paving, replacing the culvert and removing the old asphalt at the entrance, placing catch basins by the tennis court and by the main entryway into the school, as well as out back by the kitchen entrance, along with 400 feet of 12" underdrain. I feel confident this effort will correct the ice buildup and flooding problems we've had there in past years. The paving and parking lot striping has greatly improved both the capacity and the safe traffic flow in and around the school.

Dunbar Hill Road and Pillsbury Road were both prepped for paving, however, Pillsbury Road was the only road paved due to problems scheduling the paving company. The remainder of the paving should be done before Town Meeting in May. Shoulder gravel was placed on Pillsbury Road and the portion of Dunbar Hill Road that was reclaimed and paved the previous year.

A fair amount of work was done on both Stocker Pond Road and Howe Hill Road. Both roads were ditched, culverts replaced and lengthened to widen the road and crushed gravel was spread.

After grading and raking in Olde Farms last spring, I had NH Bituminous Company spread 3,000 gallons of liquid calcium chloride on the steeper hills and corners on Walker Road, New Aldrich and Dunbar Hill Road to the foot of Wells Hill in Olde Farms. It seemed to work better and last longer than spreading it dry with the sander. I'm planning on using 6,000 gallons this summer in Olde Farms and other roads in town where dust and wash boarding is a problem.

Another dry hydrant was installed in West Cove B of Eastman for the Fire Department.

In closing, I would like to thank everyone for their continued support.

*Respectfully,*

*Joe Newcomb  
Road Agent*

## *Cemetery Trustees*

Cemetery Trustees, Dennis Howard, Warren Kimball, and Francis Mutney did not hold any formal meetings in 1999. They met informally with the Custodian/Sexton, Ed Buckman when he requested confirmation of work he was doing. Projects carried over from 1998 included a gate at Brown Cemetery, fencing the Fisher Cemetery and restoring the path to it, repairing the wall and gates and improving drainage at Memorial Cemetery. These were completed. Keene Monument Company completed restorations and monument cleaning at Hilldale and Dunbar Hill Cemeteries prior to June 30, 1999. A chain saw was purchase for use in the cemeteries.

The Trustees extend their appreciation to Joey Holmes for placing the flags on veterans graves, to Lea Frey for helping with historical and genealogical research, to the Public Works staff, and to the families that take pride in caring for their family lots.

*Trustees:*        *Dennis W. Howard*  
                      *G. Warren Kimball*  
                      *Francis Mutney*

### Cemetery Sexton's Report 1/1/99-12/1/99

Memorial Cemetery: Six lots have been sold to five families. There were four burials (3 cremations; 1 full): Evelyn Reney, Beverly McIntire, Richard Rager, Lorraine Willis

Hilldale Cemetery: There were three burials (1 cremation, 2 full): Lester Hastings, Pearl Hastings, Earline Pillsbury

*Cemetery Sexton Ed Buckman*

### Bookkeeper's Report-1999

|                                       |               |               |
|---------------------------------------|---------------|---------------|
| Balance on hand, January 1, 1999      |               | \$ 828.11     |
| Old Graveyard Restoration Fund        | \$ 393.05     |               |
| Undesignated Fund                     | 435.06        |               |
| Receipts:                             |               |               |
| Interest January-June                 | 3.22          |               |
| Interest July-December                | 2.06          |               |
| Total Receipts                        |               | 5.28          |
| Total Balance & Receipts:             |               | \$ 833.39     |
| <br>Disbursements: Dues NHOGA         |               | <br>7.00      |
| <br>Balance on Hand-December 31, 1999 |               | <br>\$ 826.39 |
| <br>Old Graveyard Restoration Fund    | <br>\$ 393.05 |               |
| Undesignated Fund                     | <br>433.34    |               |
| Total Available Funds                 | <br>\$ 826.39 |               |



## *Police Department Report*

Laws too gentle are seldom obeyed; too  
severe, seldom executed.  
(BENJAMIN FRANKLIN)

The Grantham Police Department is ready to receive the challenges of the new millennium. The growth in town is at an all time high. Our village school is up to 170 + children. Our calls for service are over 1700 per year. We are putting between 1000 and 1500 miles per week on the cruisers. The activity is going only in one direction, up. The town is growing. There are three areas of concern for the Police Department.

1. The Police Station. As instructed at the last year town meeting, a committee has looked into a new municipal building. We, at the Police Station, know the importance of an adequate building and hope you support the selectmen in their recommendations.
2. Police Cruiser. As the number of calls we handle and the number of miles we patrol increase, I am requesting to replace a cruiser. My plans are to have vehicles that are in good condition and safe to respond to your emergencies. The Crown Victoria has over 61,000 miles and the Tahoe has over 50,000. It is my intention to keep miles down so that we can maintain equity in the long run and therefore keep our officers in good safe equipment. Replacing the old cruiser would be a step in the right direction.
3. Man hours. It is time that we start to cover some of the late night shifts. I am requesting extra part time officer money to cover more hours on the weekend shifts. As we know Eastman has not lost its seasonal attractiveness. Summer time is still, a very big time of the year. As I read the Eastman E-Mail network, I see the request for summer rentals and services on the rise. This network is the smallest of indicators of growth but it still shows the direction we are going.

Federal grants afforded us funding to do a matching program that gave us two new ballistic vests. These replaced two of the old vests. It also saved the town \$1,200.00.

Our School programs are still active and we find that having police officers working in the school is community policing at its best.

I feel that the growth of the town and the growth of the Police Department are staying parallel. As in the years past, we have enjoyed a good working relationship with all the town departments.

In closing, I would once again like to extend our appreciation to the Town of Grantham for its continued support of the Police Department.

*Respectfully submitted,*

*Russell E. Lary  
Chief of Police*

# *Grantham 1999 Summary Crime Listing*

|          |                                  |                    |                                    |
|----------|----------------------------------|--------------------|------------------------------------|
| 11.....  | Previously Reported Incident     | 1 .....            | Fire—Grass                         |
| 5.....   | Not a CSR Incident               | 4 .....            | Suicide Attempt                    |
| 1.....   | Kidnapping                       | 1 .....            | Unattended Death                   |
| 1.....   | Stalking                         | 2 .....            | Mental Cases                       |
| 1.....   | Simple Assault                   | 6 .....            | Miscellaneous Complaints           |
| 1.....   | Reckless Conduct                 | 72 .....           | Residence Alarm                    |
| 5.....   | Criminal Threatening             | 4 .....            | Bank Alarm                         |
| 2.....   | Assault                          | 50 .....           | Business Alarm                     |
| 23.....  | Theft                            | 15 .....           | M/V Complaint                      |
| 2.....   | Larceny (all other)              | 11 .....           | Motor Vehicle Unlock               |
| 1.....   | Motor Vehicle Theft              | 26 .....           | House Check Request                |
| 2.....   | Forgery & Counterfeiting         | 435 .....          | Motor Vehicle Stop                 |
| 3.....   | Fraud                            | 7 .....            | Noise Complaint                    |
| 7.....   | Bad Checks                       | 3 .....            | Public Assist                      |
| 14.....  | Criminal Mischief                | 65 .....           | Motorists Assist                   |
| 1.....   | Juvenile Sexual Assault          | 5 .....            | Disabled Motor Vehicle             |
| 1.....   | Obscenity                        | 2 .....            | Arrest Log Information             |
| 6.....   | Harassment                       | 1 .....            | DWI Complaint                      |
| 6.....   | Unwanted Subject                 | 2 .....            | Criminal Records Check             |
| 1.....   | Driving Under Influence—Liquor   | 87 .....           | Ambulance/Medical Call             |
| 289..... | Speeding                         | 5 .....            | Traffic Tie Up-Road Obstruction    |
| 1.....   | Child Restraints                 | 2 .....            | Tree on Wires—Non-Fire             |
| 2.....   | Driving While Intoxicated        | 2 .....            | Escort                             |
| 9.....   | Equipment Violation—Auto         | 7 .....            | Suspicious Vehicle                 |
| 1.....   | Fail to Yield Entering Traffic   | 8 .....            | Suspicious Person/Prowler          |
| 1.....   | Fail to Dim Lights               | 1 .....            | Stolen/Wanted Vehicle              |
| 29.....  | Fail to Yield Stop/Yield Sign    | 1 .....            | Drunk                              |
| 3.....   | Follow Too Closely               | 2 .....            | Brawl                              |
| 1.....   | Improper Turning                 | 10 .....           | Domestic                           |
| 5.....   | Littering                        | 2 .....            | Shots Fired                        |
| 4.....   | Misuse/Fail to Display Plates    | 30 .....           | Dog Complaint                      |
| 1.....   | Obstruction to Driver's View     | 12 .....           | Animal Complaint                   |
| 1.....   | Operating M/C—W/O License        | 2 .....            | Missing Person                     |
| 1.....   | Opr/W/O Correct Class of License | 5 .....            | Juvenile Domestic Problem          |
| 2.....   | Res. Fail to Obtain NH License   | 6 .....            | Misc. Officer Incidents            |
| 4.....   | Stop Sign—Yield Sign             | 1 .....            | Papers Served                      |
| 1.....   | Unattended Motor Vehicle         | 1 .....            | Transport of Prisoners             |
| 19.....  | Uninspected Motor Vehicle        | 1 .....            | Administrative Relay               |
| 3.....   | Opr. Left of Center Line         | 1 .....            | Traffic Detail                     |
| 1.....   | Unregistered Vehicle             | 4 .....            | Check of Unsecured Building        |
| 5.....   | Yellow Line (Painted Line)       | 48 .....           | Assist to State Police             |
| 2.....   | Opr. After Rev/Susp              | 26 .....           | Assist Other Police Department     |
| 4.....   | Lost Animals                     | 10 .....           | Assist Other Agency                |
| 2.....   | Lost Property                    | 1 .....            | Request to See an Officer          |
| 4.....   | Lost Registration Plate          | 35 .....           | Request Pistol Permit              |
| 4.....   | Found Animals                    | 10 .....           | Checkup                            |
| 12.....  | Found Property                   | 13 .....           | Police Information                 |
| 6.....   | Motor Vehicle Accident (other)   | 12 .....           | Check the Welfare of               |
| 46.....  | M/V Accident—Property Damage     | 24 .....           | 911 Call (abandoned/hang-up)       |
| 4.....   | M/V Accident—Injury              | 1 .....            | Civil Standby                      |
| 1.....   | M/V Accident—Fatal               | 2 .....            | Sex Offender Registration          |
| 1.....   | Hit & Run—Property Damage        | 5 .....            | Dog Order Served                   |
| 1.....   | Car Off Road—Non Accident        | 3 .....            | Domestic Violence Order Served     |
| 2.....   | Dog Bite Complaint               | 6 .....            | Fingerprints (Employment or Other) |
| 3.....   | Fires—Other Than Listed          | 8 .....            | Gas Drive Off                      |
| 10.....  | Fire—Single Dwelling             | 1 .....            | Wanted Person/Vehicle              |
| 2.....   | Fire—Commercial                  | 1 .....            | Domestic                           |
| 2.....   | Fire—Forest                      |                    |                                    |
| 4.....   | Fire—Vehicle                     |                    |                                    |
|          |                                  | <b>Total .....</b> | <b>1,726</b>                       |



## *NH/VT Solid Waste Project 1999 Annual Report*

The Project offices greeted 1999 in new offices located at 130 Pleasant Street in Claremont. This move provided cost savings as well as updated facilities and better parking.

As we did in 1998, every effort was made to keep the tipping fee low, which again worked to discourage diversion of waste from our communities. The collective efforts of all Project representatives resulted in the delivery of approximately 49,700 tons to the Claremont incinerator. The continuing efforts of both the Sullivan County Regional Refuse Disposal District and the Southern Windsor/Windham Counties Solid Waste Management District to responsibly address their responsibilities for solid waste management and disposal have benefited us all.

Both the short and long-term planning efforts begun in 1998 continued throughout 1999. We are still faced with a lack of capacity at the ash landfill because it will be full in early 2001, and a decision on whether to close the facility and pay the additional cost of transporting the ash to an alternative landfill or to construct some type of expansion needs to be made in the immediate future.

The Project continued its efforts to solicit all ideas and concepts in order to make the best possible decisions with regard to the future of the landfill, ash disposal options through 2007 and consideration of the future of the Project after the Waste Disposal Agreement expires in 2007. As part of this effort, proposals were solicited from the general public as well as the waste industry. Each person who submitted a proposal was given an opportunity to make a presentation to the Joint Meeting to ensure that all ideas were fully understood.

This process took us into the fall and resulted in the decision to finish the process with the assistance of a professional facilitator as well as a recommendation that the issues under consideration be divided into two tracks. A final decision on the facilitator(s) is anticipated in early 2000, and the facilitator is anticipated to be used to address the long-term planning considerations, which the Joint Meeting will address the short-term issue of the landfill reaching capacity in the short-term. In November the Joint Meeting decided to use an anonymous ballot vote to identify the top three preferences of a majority of representatives based upon all the options presented to date. The results of the poll indicate the following:

1. Transfer Property to Wheelabrator
2. Lateral Expansion of the Landfill
3. Vertical Expansion of the Landfill

On the legislative front, there were several bills introduced in the New Hampshire Legislature that affected the Project and/or the Sullivan County Regional Refuse Disposal District, which activity affecting the Project in the Vermont legislature was fairly quiet. Among the most noteworthy were the mercury bill, establishment of a committee to study the NH District, and a bill introduced by the Town of Newport to remove the ash landfill's exemption from local land use controls as a result of its municipal ownership.

The mercury bill received a large amount of attention from the Project office and many individual representatives because it poses significant cost implications to both Districts. Every effort was made with the assistance of Senator Disnard (Claremont) and Senator Johnson (Meredith) to ensure that state funds were included so that the bill did not create an unfunded mandate for the New Hampshire communities. This effort will continue through this legislative session as the bill has gone to a conference committee between the House and Senate to reconcile differences in the versions passed by each. If successful in maintaining funding for the New Hampshire communities, this will avoid an expense which could potentially exceed \$866,000 for capital costs and tens of thousands of dollars in annual operating and maintenance expenses required by the retrofit through 2007. As you can see, the impacts are potentially significant and the continuing assistance and support of the towns and representatives is greatly appreciated.

Representative Tuthill (Acworth) introduced several bills in the New Hampshire legislature which were harmful to the common interests of the Project. Only one of Representative Tuthill's bills passed and that was a bill that created a legislative committee to study the organizational, financial and environmental impacts of the Sullivan County Regional Refuse Disposal District on Sullivan County. This committee is comprised of Representatives Patten, Leone and Foster, as well as Senators Disnard, Johnson and Below. Given the scope of the task, the committee chair, Representative Patten, is seeking authorization for an extension to file a report. This committee has held several meetings in Concord as well as a public forum in Claremont, and has received voluminous materials from many interested parties. If you would like more information on this committee, please feel free to contact the Project offices at 603/543-1201.



## *NH/VT Solid Waste Project 1999 Annual Report – continued*

Discussions with the Town of Newport are continuing in an effort to address the concerns of the community hosting the ash landfill with regard to future uses of the site. The Town of Newport adopted a zoning ordinance and land use regulations at their last town meeting which address solid waste facilities.

The only litigation involving the Project in 1999 was a lawsuit filed by Newport representative Peter Franklin seeking access to confidential information under the New Hampshire "right to know law" (RSA 91-A) which provides access to public records to members of the public. Unfortunately, this issue has escalated because of efforts by Mr. Franklin's attorneys to raise questions on whether the Project's collective activities are controlled by the Joint Meeting or independently by the individual districts. As many of you may recall, this issue with regard to budget authority was settled through an arbitration between the two districts several years ago and confirmed that the Joint Meeting is the body which holds the collective authority to govern the Project. It is hoped that a decision by the Executive Committee establishing controls on access by Mr. Franklin to confidential information will resolve this case, thereby avoiding further litigation or the potential need for another arbitration.

The FY2000 budget was adopted by the Joint Meeting in the amount of \$3,587,983. This budget allows the tipping fee to remain competitive at \$66.88 per ton, effective January 1, 2000. The Southern Windsor/Windham Counties Solid Waste Management District voted to adopt a budget which included an additional \$2/per ton surcharge to generate funds for District specific activities including household hazardous waste collection. As of the writing of this report, the Sullivan County Regional Refuse Disposal District has yet to adopt an annual budget. The VT District tipping fee will go into effect on March 1, 2000 for waste delivered from its member communities.

As 1999 draws to a close, we continue to enjoy active participation in district and executive committee meetings. The future decision made by the Joint Meeting will undoubtedly be made stronger by this public involvement and community input.

*Mary E. S. Williams*  
*Project Director*



## *Planning Board*

### January 1999

- Wilfred Hastings—subdivision approval on Al Smith Road. *Approved with conditions*
- Douglas & Linda Fournier—subdivision on Route 10. *Approved*

### March 1999

- Mary & Glen MacNeil—a merger of Snow Hill lots 113 & 114. *Approved*
- Sylvia Dowd—a merger of Greensward lots 102 & 103. *Approved*
- Roger & Delores Hillas—a merger of Greensward lots 301 & 302. *Approved*

### April 1999

- Melvin & Margaret Figley—a merger of Greensward lots 294 & 297. *Approved*

### June 1999

- Emmanuel Prokopis—subdivision approval on Burpee Hill Road. *Approved*
- Bob MacNeill submitted final site plan for Grantham Indoor. *Approved with conditions*

### August 1999

- Ronald & Joan Ellsworth—merger of Brookridge lots 2 & 3. *Approved*
- PSNH—permission to remove trees on Burpee Hill Road & Miller Pond Road. *Proposal was Accepted*

### September 1999

- Paul Hutchins—a merger of Greensward lots 40 & 41. *Approved*
- Charles Hornbostel—merger of Anderson Pond lots 37 & 38. *Approved*
- Charles & Judith McCarthy—merger of Beaver Fells Glen lots 65 & 66. *Approved*
- Robert & Cynthia Campbell—annexation of lot 118 to lot 117 & 119 on Granite Way. *Approved*

### October 1999

- Richard Zambenardi—merger of West Cove lots 150 & 151. *Approved*

### November 1999

- James & Sue Berg—merger of Bright Slopes lots 166 & 167. *Approved*

### December 1999

- Raymond Sanville—application to sell Christmas trees @ Sawyer Brook Plaza. *Approved with conditions*
- Kelly Cornish resigned as Clerk of the Planning Board.

*Respectfully submitted,*  
*Carl Hanson, Chair*

### **Building Permits Issued During 1999**

|                        |           |         |
|------------------------|-----------|---------|
| New Home—25            | Garage—16 | Deck—15 |
| Addition/Renovation—17 | Shed—15   | Porch—8 |

## *Upper Valley Lake Sunapee Regional Planning Commission 1999 Annual Report*

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 26 New Hampshire and 3 Vermont communities. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental, and social growth throughout the Region. It functions as a research, resource and informational agency and, when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans, and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), reviews of local development applications, mapping, community development, grantsmanship, and grand administration. In addition, ongoing regional initiatives, such as our regional projects, including the Lake Sunapee and Connecticut River Scenic Byway Studies, the Cold River watershed planning study, the Connecticut River boater education project, and the community-based inventory of cultural and natural resources were undertaken to the benefit of more than one community.

Thanks are due to both the Vermont and New Hampshire legislatures for their continued support. Our Commission has enjoyed close collaboration with the Economic Development Corporation of the Upper Valley, the Sullivan County Economic Development Corporation, Green Mountain Economic Development Corporation, and the Upper Valley and Quechee chambers of commerce, and looks forward to a continued productive partnership.

In the past year, services such as our Planning Board training and library, which features maps, planning resources and US Census data, were utilized by a large number of the Region's residents, local officials, board members, citizen groups, prospective businesses, and other nonprofit organizations.

In 1999, some examples of our work specifically for the Town of Grantham included:

- Prepared an index of zoning standards and provisions for the NH communities in the region.
- Provided list to citizen committee of several qualified planning consultants to assist with assessment of potential impacts of proposed new land use.
- Provided Town Administrator with information on how to conduct household hazardous waste collection for town.
- Researched status of proposed park & ride lot at Exit 13 on I-89 for Town Administrator.
- Provided copies of National Wetland Inventory maps and soil survey maps for Grantham Village area.

Our Commission appreciates Grantham's participation and support, and we look forward to serving the community in the coming year.

- Update the Regional Profile, a compendium of information about the Region. Many businesses use this resource.
- Maintain a website to provide easy access to information about the Region and links to our communities and organizational partners.



## *Zoning Board of Adjustment*

The cases reviewed by the Zoning Board of Adjustment during 1999 were as follows with decisions and other actions:

- Case #99-1 Philip White requested a variance to Article IV Section D0. *GRANTED*
- Case #99-2 Ronald Shepherd requested a variance to Article IV Section D2. *GRANTED*
- Case #99-3 Dunbar Free Library requested a variance to Article IV Section D1. *GRANTED*
- Case #99-4 Paul and Andrea Felix requested a variance to Article IV Section D2. *GRANTED*
- Case #99-5 Bruce Campbell requested a variance to Article III Section 3. *DENIED*
- Case #99-6 Deborah Roberts requested a variance to Article IV Section 3b. *GRANTED with conditions*
- Case #99-7 Jane Underhill requested a variance to Article III Section 3. *GRANTED with conditions*

My thanks to the board members who volunteer their time so graciously, to the Town Office staff for their support, and to Kelly Cornish for her faithful service as clerk—many good wishes in her new endeavors.

*Respectfully submitted,*  
*Lewis "Bud" Hennigar, Chair*

## *Conservation Commission*

### *Overview of meetings held during 1999*

#### February 17, 1999

- NH Ice Storm Community Forestry Grant application—town forest off Miller Pond Road

#### March 17, 1999

- Wetland Application: ECA application to construct a rock wall at the South Cove beach—Conservation Commission has no objection to the proposed project.
- NH Ice Storm Grant—received letters from Mr. Eisentraut supporting the effort and from the Totty family denying the Commission's request to develop a trail system through their property.
- Wood Duck Boxes—Cote & Reney Lumber provide wood for Duck Boxes. They have been placed at Miller Pond and Lily Pond.

#### April 21, 1999

- NHDES Wetland Application regarding replacement of the existing Yankee Barn Road Bridge—approved by the Commission.
- Commission accepted resignation of Jeremy Turner—he is moving to another town. He will be greatly missed on the Conservation Commission.

#### May 19, 1999

- Cutting Plan—Frank & Alecia Manning of 4 Turner Brae. Members to visit site in order to approve/disapprove Plan.
- Wetlands Application—ECA South Cove—Commission approved application.

#### June 16, 1999

- Bob Ward & Jan Heighs of the Sullivan County Conservation District presented themselves and the services available to the Commission.

#### July 21, 1999

- Wetland Application—Robert Grimley—culvert placement on Fernwood Lane—unanimously approved

#### August 18, 1999

- Discussion regarding Town Office Study Committee and recreation fields.

#### September 15, 1999

- Wetland Application—ECA—dredging of the 9th hole pond—unanimously approved
- Cuttings Plans—Kalaidjian @ 17 Loon Drive—unanimously approved; Handley @ 10 Azure Brae—unanimously approved; Sparrow @ 3 Cherry Lane—unanimously approved.
- Cynthia Bruss made presentation regarding Project SERVE

#### October 20, 1999

- Letter from NHDES regarding ECA South Cove Project permit & dredging on 9th hole pond.

#### November 17, 1999

- Resignation of Clerk Kelly Cornish
- Lee Stevens presented the Forest Stewardship Plan.

#### December 15, 1999

- Land Conservation Investment Program Annual Monitoring



## *Dunbar Free Library*

The completion of the new addition voted at last Town Meeting has added 1167 square feet to the building, giving Dunbar Free Library a new feel with 2689 gross square feet. Staff and volunteers are finding it really wonderful to have breathing room! The collection has room to breathe as well, and children have much more space.

On January 1, 2000, the library added the Internet to the collection with 2 public access stations. Other additions include Morningstar Reports, most of the NY Times Hardcover Bestseller Lists, and a number of new magazines, such as Horticulture and Family Fun. In all, during 1999, a net total of 782 new items—books, videos, audios, magazines—have been added to the collection, to make a total of 14,912 items by the end of 1999.

The Library was open to the public for 1638 hours in 1999, as in 1998. 2.5 public service hours per week have been added as of January 1, 2000. The Library is now open straight through from 9-5 on Mondays, Wednesdays, and Thursdays.

12,434 people came into the library during 1999. That's about 200 less than in 1998, but given that construction was in progress for the busiest part of the year, that's actually doing quite well. In-library use of materials has gone from 780 to 1196, an increase of 416 persons using material within the library rather than taking it out.

Circulation of materials went from 27,294 in 1998 to 27,299 in 1999. Given that nationwide, library circulation is falling, Grantham has done very well in holding its Library circulation level—especially during a construction year. Of special interest is the fact that adult circulation is down by 1700, and children's (both preschool and elementary age) circulation is up by 1700. We are extremely pleased to have so much more use by children—they also account for much of the increased in-library use of materials. More children are coming to the library for the time between school letting out and after school programs beginning. Welcome also is the use of the Library by the Croydon School once a month.

The Library had 960 people attending 68 programs for children, compared with 670 attendees at 60 programs in 1998. New in 1999 was the Family Storytime, meeting on Thursdays from 10-10:30 or so, and focusing more on 2-4 year old children. The Wednesday morning Preschool (ages 3-5) storytime was maintained throughout the year. After moving into the new space, the two storytimes continued but on a biweekly basis. A schedule of topics is prepared for each quarter and is available at the Library. The Summer Reading Program, sponsored by the Friends, drew 15-25 children (plus some adults) each Wednesday morning during its six weeks, enjoying the storytelling of Grantham's own Russ Keats.

Through the Interlibrary Loan program, Grantham patrons have borrowed about 100 more books from other libraries in 1999 than in 1998—364 vs 268, and the Library has provided a small number more books to other libraries in 1999—111 vs 96 in 1998.

221 persons became new Library card holders in 1999. Some were new Grantham residents, other have lived in town for a while.

Thanks to the volunteers who helped make the above statistics possible!

*Respectfully submitted,  
Sally Allen, Librarian/Director*

## *Library Trustees*

### Treasurer's Report for July through December 1999

Submitted by Barbara H. Jones, Treasurer

|  |                    |
|--|--------------------|
| Starting balance on June 30, 1999        | \$ 4,719.06        |
| INCOME 7/1/99 through 12/31/99           |                    |
| NOW interest                             | \$ 14.88           |
| Copier                                   | 413.13             |
| Non-resident fees                        | 60.00              |
| Sale of book                             | 1.00               |
| Reimbursement from volunteers            | 51.19              |
| Gift from Friends of Dunbar Free Library | 2,547.00           |
| Additional gifts                         | 275.00             |
| FAX                                      | 7.00               |
| Miscellaneous (lost cards, etc.)         | 35.00              |
| Total Income                             | <u>\$ 3,404.20</u> |
| Subtotal                                 | \$ 8,123.26        |
| Less Expenses                            | <u>1,206.89</u>    |
| ENDING BALANCE 12/31/99                  | \$ 6,916.37        |

*Note: The State mandates Fines and Lost Book Receipts must be held in a segregated account. In prior statements, those categories were shown under income but now shown below.*

|   |             |
|---|-------------|
| Joyce Andrews Memorial Fund as of 1/4/2000  | \$ 3,812.57 |
| Robert Lindell Memorial Fund as of 1/4/2000 | \$ 6,243.39 |
| Fines and Lost Books as of 1/4/2000         | \$ 1,679.68 |

### Dunbar Free Library Operating Budget—7/1/99-12/31/99

|                    |             |
|--------------------|-------------|
| Budgeted:          | \$72,122.00 |
| Less Expenditures: | \$29,579.97 |
| Balance:           | \$42,542.03 |



## *Health Officer*

The year of 1999 has been one of good tidings for the Town of Grantham. There have been no Public Health problems.

The re-inspection of the child care facilities in town have all been approved after our inspection and by the Department of Health and Human Services. The Turtle Mountain School has an additional approval for a day care nursery. This will allow the care of children from 8 weeks to 35 months.

I would like to share with you the following items:

This year there has been a diminution of rabid animals in Sullivan County by 38%. This does not mean that we should let our vigilance down. Stray domestic pets as well as wild animals should be avoided. Do not attract animals by feeding them or allowing garbage to be left in improper containers. State law requires that ALL cats and ALL dogs be vaccinated against rabies and that their booster shots be given at the proper time.

Last year the New York City area had an outbreak of West Nile strain of encephalitis. Make sure that whenever you are outside doing your summer activities that you use DEET in the proper strength for children and adults. The mosquito is the vector. There have been NO cases of this disease in OUR area, but prevention against insect bites is essential. The DEET will also be helpful in keeping the Black Fly away. Lyme Disease is also down in the county by 38%. The tick is the offending vector. Make sure that you check yourself as well as your children. This tick is about the size of a grain of coffee.

The beaches at Eastman have been checked by the Wild Life Committee and there has been NO E.coli problems.

Remember that when camping and hiking, the normal Halogen tablets concentrations will kill bacteria, but they do not kill Giardia or cryptosporidium.

Maintaining your Septic System is to your advantage. Inspection and pumping when necessary is very important. Do not use kitchen garbage disposal, it only increases the sludge in the tank. Take it to the dump. Never dispose of gasoline, anti-freeze, motor oil, paints and paint thinners, pesticides and photographic chemical into the septic system. Not only will they interfere with the decomposition in the tank, but ultimately will get into our drinking water. Don't overload the system with water. Make sure you have a full load of dishes as well as laundry. This prevents "hydraulic overloading".

Have a nice Healthy and Happy 2000 and enjoy our wonderful state.

*Respectfully submitted,*  
*Kenneth J. Kerwin, Health Officer*



## *Volunteer Fire Department*

The Grantham Volunteer Fire Department responded to 87 calls in 1999, six more than in 1998. The following is a breakdown:

|                                  | <u>1998</u> | <u>1999</u> |
|----------------------------------|-------------|-------------|
| Auto Accidents/Fires             | 20          | 25          |
| Alarm Activations/Investigations | 26          | 16          |
| Brush/Grass/Forest Fires         | 3           | 11          |
| Electrical/Wires Down            | 11          | 10          |
| Chimney Fires                    | 9           | 9           |
| Structure Fires                  | 1           | 4           |
| Medical Assist w/F.A.S.T.        | 0           | 3           |
| Carbon Monoxide Investigation    | 5           | 2           |
| Good Intent Call                 | 4           | 2           |
| Odor Investigation               | 0           | 2           |
| Flood Damage/Pump Basement       | 0           | 2           |
| Propane Fire                     | 0           | 1           |
| Cooking Fire                     | 0           | 1           |
| Rescues/Searches                 | <u>2</u>    | <u>0</u>    |
| <b>Total Calls</b>               | <b>81</b>   | <b>87</b>   |

Car accidents continue to increase year by year. The Department urges everyone to slow down during inclement weather and to always wear seatbelts. Brush fires took dramatic leap in numbers this past year. Please remember that unless the ground is completely covered with snow a permit is required for any outside fire. You must have a permit to burn, even if it is raining. To obtain a permit to burn, contact Forest Fire Warden Ken Barton or Chief Robert Seavey.

Alarm activations are the second most frequent call. After last years admonition to properly maintain smoke detectors and alarm systems, the numbers of calls has dropped.

Our current list of officers is as follows:

|                  |                |              |               |
|------------------|----------------|--------------|---------------|
| Chief            | Robert Seavey  | Deputy Chief | James Mutney  |
| Captain          | Michael Benoit | Lieutenant   | Chris Palermo |
| Training Officer | Chris Palermo  | Lieutenant   | Doug Demers   |
| Training Officer | Doug Demers    | Fire Police  | Donald Barton |
| Secretary        | Robin Palermo  |              |               |

We have taken possession of our new Engine 4, a 2000 Pierce Saber Pumper/Tanker. We would like to thank the community for their support and pledge to continually train and keep the department one of the best in the area.

On behalf of all the fire department officers and members, we invite you to visit us at the station any time by dropping by or by appointment. We wish you a happy and safe 2000.

*Respectfully submitted,*  
*Fire Chief Robert Seavey*



*Reports of  
Newport EMS Division  
&  
Grantham F.A.S.T. Squad*

During the period January 1, 1999 through December 31, 1999 this department responded to 107 calls for service in the Town of Grantham, compared to 69 calls handled in calendar 1998. On January 15, 1999 the ambulance service was incorporated into the Newport Fire Department administrative structure as its EMS Division. Other than our official name change, from "Newport Ambulance Service" to "Town of Newport-EMS", there has been no significant change in the delivery of emergency medical service.

A recruitment drive and related EMT class has generated several new EMS volunteers. At the time of this writing, we are operating with 17 EMT-Basics; 4 EMT-Intermediates; 1 volunteer paramedic and a full time paramedic/EMS Division Chief. Eight of our personnel are cross trained as firefighters. State law requires that we transport to the closest appropriate facility for emergency patient care. This means, in most cases, New London or Valley Regional hospitals. In certain circumstances, we may transport to Dartmouth Hitchcock, depending on location of the call and nature of the injury or illness. As the 911 EMS provider for five communities, we will handle over 1,000 emergencies this year. We hope you don't require our services, but you may rest assured that if you should need us, we will respond in a timely and professional manner.

We wish to thank the citizens, and the emergency service providers of Grantham for their continued support.

*Respectfully submitted,  
Brian W. Tracey, EMS Division Chief*



The Grantham FAST Squad responded to 102 calls in 1999 both independently and in response with the Fire Department. The following is a breakdown of the types of call we attended:

|             |   |              |    |                   |    |
|-------------|---|--------------|----|-------------------|----|
| Stroke      | 1 | MV Accidents | 14 | Fatal             | 1  |
| Mutual Aid  | 1 | Cardiac      | 14 | Respiratory       | 6  |
| Neuro       | 2 | Diabetic     | 8  | Medical Misc      | 34 |
| Psychiatric | 2 | Trauma       | 6  | Fire Dept. Backup | 13 |

We continue to use Newport Ambulance as our primary transport service with New London or Care Plus as a back up. The budget year 2000/2001 will increase due mostly to the predicted moneys needed to pay those ambulance-transporting agencies, which we have no control of. As the Town of Grantham continues to grow, the amount of calls will continue to increase.

The FAST Squad is continuing to grow thanks to all the volunteers. If you are interested in becoming part of the FAST Squad team, contact any current member or the Fire Department at 863-5710.

The Grantham FAST Squad would like to thank the townspeople and officials for their continued support and wish you all a safe and healthy 2000!

*Respectfully submitted,  
The Grantham FAST Squad Members*

## *Lake Sunapee Region Visiting Nurse Association and affiliates*

Over the last decade health care delivery has evolved from a system where each component of care—physician, hospital, nursing home or home care—operated in its own world, often isolated from the other, to a highly integrated world where the skills of many providers and an abundance of new technologies are organized around the needs of specific patient. During this same period, health care organizations have struggled to meet the needs of all customers and remain innovative because of the stifling effects of government regulations and reduced reimbursement. We are entering an exciting era where we have tremendous opportunities to provide medical care to individuals and families due to advances in drug therapy and in disease management and prevention, but we must do this in a way that cost-effectively demonstrates best practice and achieves quality outcomes.

Relationships are at the core of what will make us successful in the future. Lake Sunapee Region Visiting Nurse Association is affiliated with New London Hospital and Capital Region Health Care. These relationships help us access clinical expertise, purchase cost-effectively and provide a continuum of care for you as a health care consumer. We also have a relationship with Colby-Sawyer College in which we provide clinical experiences for nursing students and our staff has access to laboratory facilities for education. Relationships with local schools, the Council on Aging and other community resources help us to respond to the needs of those for whom we provide care. This year we have implemented a Community Council with representation from the towns we serve. Your Community Council representative is Pamela Hanson. This group is an additional vehicle to bring us information about the health care needs of the community and to take information about our programs back to the community. Finally, *and most importantly*, we have wonderful relationships with people in the community, whether they be Trustees, employees, the many people and businesses who donate time or gifts, or patients and their families.

To meet its mission of providing high quality home health care services that support the dignity and independence of people in this community, Lake Sunapee Region Visiting Nurse Association has invested heavily in technology and in education over the past year. Technology allows us to collect critical information about patient outcomes and costs; and also allows us to bring clinical tools, such as very portable ECG machines, to your home that assist your physician in caring for you. As hospital stays become shorter, and more illnesses are treated on an outpatient basis, it is very important that our staff receives education in areas like intravenous therapy, cardiology, pain management and complex wound care.

Stewardship is a value taken seriously at Lake Sunapee Region VNA. In addition to charity care provided each year by the organization, there are a number of other community benefits including:

- Bereavement support groups and home visits for adults and children
- Hospice volunteer training
- Medication assistance and preventive dental care for needy children
- Blood pressure and other screening clinics and health fairs
- Weekly Parent-Child Support Group
- Clinical experience for nursing and certified nursing assistant students
- Community education programs on CPR, First Aid, preventive health care, parenting and others
- Participation in local career days
- Meeting room space for outside groups
- Participation on state-wide health planning groups
- Vaccines at cost or free of charge for adults and children
- Storage and distribution of food for the Kearsarge Food Pantry
- Christmas program for needy families
- Administration of the Lifeline personal response program
- Speaker's Bureau



During the past year, Lake Sunapee Region VNA provided many services to residents of Grantham. Our Home Care program provided 1327 visits to 27 individuals. Our Hospice program provided 481 visits to 8 residents. Lifeline Personal Response System service was provided for 13 residents. Immunizations, including flu vaccines, were provided for 150 residents. Maternal and Child Health services included well child and dental clinic care for 6 children; newborn/postpartum care for 4 families; Parent-child program support for 21 families and after-school child care for 26 children.

This year more than 6 staff and volunteers residing in Grantham helped us provide care and services for our patients and families or served on our Board of Trustees or Community Council. Trustees from Grantham this year were Jean Grinold, Mary Zentis and Eileen Holmes. All of those people, and especially the patients and families we've served, are grateful for the continuing support of the Town of Grantham.

*Respectfully submitted,*  
*Andrea Steel*  
*President and CEO*

## *Kearsarge Area Council on Aging*

Kearsarge Area Council on Aging, Inc. (KCOA), a non-profit volunteer based organization, is now in its 7th year serving people 55 years and older in nine area towns: Andover, Danbury, Grantham, Newbury, New London, Springfield, Sunapee, Sutton and Wilmot. KCOA's mission is to provide services and programs to enhance the health, well-being, dignity and independence of senior adults.

In January our office and Program Center moved from 12 Newport Road to the Baynam's Building at 180 Main Street, New London, offering more space and lodge type atmosphere conducive to many new programs: "In Stitches" (crafts), Yoga, Bridge, (contract and duplicate), Photography and Arthritis Exercises. In addition, we continue our weekly Computer Classes, Paint w/ Peers, Quilting, Woodworking, Chair Exercises and Tai Chi.

Off-site programs continue to grow in popularity. Outdoor Recreation For Seniors (ORFS) meets every Tuesday for a wide variety of outdoor activities. Bus trips have become very popular. Eight, day long trips and one over night trip were filled to capacity. Our library series, supported by a grant from the New Hampshire Humanities Council and held at the New London Tracy Library was well attended. "Conversations with Lunch," in New London and the Danbury Senior Center Luncheon, provide interesting speakers, great food and sociability to all KCOA members and friends.

KCOA services continue to contribute to the quality of life and independence of members needing assistance. Dial A Ride for transportation, Mr. Fix It for small home repairs, Friendly Visitor for companionship, Telephone Reassurance for daily support and Resource and Information service for community, county and state assistance. A monthly newsletter, "The Courier" is sent to members to keep them informed of all activities and current information. There is no charge for this publication.

As 1999 draws to a close, Kearsarge Area Council on Aging, Inc. celebrates the success of another year. Our nine community membership has grown to 1,630 people and our 334 caring volunteers provided assistance to 1,060 clients.

At a recent town meeting, Ann Ponder, President of Colby Sawyer College said, "Let's do more good than we have to do". Her quote captures the spirit of 334 volunteers. These dedicated people donate their time and talent serving the needs of the seniors in our nine communities. They truly are the heartbeat of our organization.

We are grateful for the continuing financial support from our nine area towns, donors to our annual fund drive, foundation grants, the sponsors of our newsletter and individual clients. We also appreciate the support given to our periodic fund raising events such as the SKIT production and our yard sale during 1999...Thank you for your generosity!

*Sincerely,*

*Eleanor Goddard*  
*Chairman, Board of Directors*



## *Recreation Department*

### Soccer

Grantham soccer over the last few years has basically been a practice session for the kids to learn the rules, positions and ball control. This year we also got to play games against Stevens. We played 4 games total and the results were that we won 2 and lost 2. Next year we hope to add more games. Thanks to all who helped out!

### Basketball

This was an outstanding year for the Grantham basketball program. We played in the Kearsarge Valley League with 3/4 girls and boys and 5/6 girls and boys. The 3/4 girls were coached by Paula & Scott LaPlante and the girls finished up in 4th place with a record of 10 wins and 3 losses. The 5/6 girls were coached by Al Dobson and finished up in 3rd place with a record of 9 wins and 4 losses. The 3/4 boys were coached by Gary Broughall and finished up in 1st place with a record of 12 wins and 2 losses and were the 1999 3/4 boys champions!!! The 5/6 boys were coached by Phil Masterson and finished up in 1st place with a record of 12-0 and were the 1999 5/6 boys champions. Great job guys!!! Overall Grantham teams combined had a record of 43 wins and only 9 losses.

### Baseball

The 1999 baseball and softball programs had another outstanding year. The 3/4 girls softball team was coached by Susan Rose and Karen Valcourt and the girls went undefeated. Great job ladies!! The 5/6 girls softball team was coached by Jeff Figley; they also had a great season with 14 wins and 2 losses. Phil Masterson and Fred O'Brien coached the two minor league teams and Phil's team ended up in 2nd place!

We had two farm teams in Grantham this year and they were coached by Joe Clark and Tom Monteleone. Jim Peirce and Phil Chaput coached the major league team with a 12-8 season and in the tournament they ended up in 2nd place! Baseball all-stars 10 year olds—Nathan Masterson and Jared Fisher played in a tournament in Franklin, NH. Kearsarge All-Stars from Grantham were Matt Daigle, Nick Masterson, Max Shepherd and Cameron Shepherd.

In closing, we all need to thank all the umpires, referees, score keepers, bookkeepers and all others who may have helped. Thank you!

Remember, "Sportsmanship is our highest priority".

*Submitted by,*

*Gary Broughall  
Recreation Director*

## *Hogreeves & Fence Viewer Reports*

### *A View from the South Fence*

*The phone never rang,  
The doorbell was silent,  
The two Grantham fence viewers  
Could not find a client.*

*We were dormant all year,  
But never you fear,  
As newlyweds,  
We were not without cheer!*

*The Old Home Day Parade was a hoot,  
For around in Dad's car we did scoot,  
July 4th was our moment in the sun,  
Throwing candy and waving to everyone!*

*We humbly thank you for the honor!*

*Respectfully submitted,  
Kenneth H. and Sarah R. Barton  
1999 Fence Viewers*



## *Historical Society*

The Grantham Historical Society, which conducted eight meetings in 1999, its eighth year, saw the completion of one major project, and the beginning of another.

During the winter and spring, the sixth grade students at the elementary school, under the direction of Jutta Cords, taped recollections of various Grantham seniors; had the tapes transcribed, and booklets, with Ms. Cords' pictures, "Grantham Revisited," were printed for sale.

In September 1999, Anne and Dixie Leavitt of Cedar City, Utah, came to Grantham seeking information about their Leavitt ancestors in North Grantham, i.e. the Leavitt Hill Cemetery. They met with society members and town officials and did hike to the cemetery which they want to restore. It was agreed by society members that they would oversee the cutting of brush and growth in the cemetery, and that the Leavitts would be responsible for restoring the cemetery's stone wall, putting up a gate and repairing the broken or buried gravestones. They would also like to put a plaque at the beginning of Leavitt Hill Road, so that the cemetery would be easier to find. They are currently making plans for a large delegation of Leavitts to come to Grantham in September 2000 to dedicate the work.

A second bound volume of vital statistics, 1848 to 1948, and a copy of the "Vital Records of Croydon, NH to the end of the year 1900" are now in the archives room.

Society members rode behind Bill Hastings' horses in the July 4th Old Home Day parade and had a booth of booklets and cards for sale that day. There was also a historical display at the May 1999 town meeting.

Speakers during the year were Annette Kimball Royal, North Andover, Mass., who spoke of growing up on the Kimball Homestead, Dunbar Hill Road; Donna Stamper, Dunbar Hill Road, who with her husband Jim came from California to Grantham 25 years ago; Rita Gross, Croydon, who told the history of the Sawyer family, and Gilman Stockwell, West Springfield, whose family had roots in the Croydon/Newport area. Evan Hill, Newport historian and journalist, was the speaker at this annual May meeting.

A collection of pictures from the late Robert Currier and other townspeople were added to the archives.

Steve Taylor, Plainfield, New Hampshire Commissioner of Agriculture, will be the guest speaker at the annual meeting, May 18, 2000, in the Main Street Town Hall.

The Grantham Historical Society meets for four Thursday evening meetings, 7 p.m., September, October, April and May, and for four Saturday afternoon meetings, 1 p.m., November, January, February and March in the Main Street Town Hall.

The archives room in the town office, Dunbar Hill Road, is open on Wednesday mornings, 9 a.m. to noon, with Lea Frey, Archivist, and Allen Walker present.

The society needs the support of old and new residents, who are urged to join and attend meetings for a deeper appreciation of why Grantham's history continues to grow.

*Allen W. Walker, President*



## *Town Archivist*

More and more of our time in the Grantham Town Archives is being spent researching family genealogy. We continue to receive letters, e-mails, telephone calls and visitors. A descendant from one of the early families, Leavitts, has not only visited the Archives twice, but has contacted us about a large Leavitt family reunion to be held in September 2000, in the east. One day will be spent here in Grantham hiking to the Leavitt Cemetery on Leavitt Hill.

Genealogy is the fastest growing hobby in the United States. By gathering as many local family histories as we can into one location and computerizing the information, we are able to help many "cousins". The descendants of early Grantham families are scattered across the country and they are contacting us. They are interested in not just the vital statistics but also curious about the town where their early families settled and lived. We are always looking for local genealogy, old photographs and memorabilia for the archives. Many records, photos and other memorabilia have been given to the Archives this past year. Among the material received were Currier family and early town photos, oral histories by the Grantham Village School, Howe family photos, tax books from 1940, 1941 and 1942, an old voting box, brochures from the "Grantham Community House", the genealogy of the Humphrey family, a civil war journal by Brigham Buswell, civil war letters and an old school rod.

A third volume of the Town of Grantham Vital Statistics 1848 to 1895 has been bound and preserved by Brown's River Bindery, Inc. These books are available to all individuals for research at the Town Clerk's office. To aid in the research, many names are on a database in the computer. Also, names have been gathered from early tax records, school records, town inventories, newspapers, the 1850 Census, jury lists, cemetery lists and Volume One of the Vital Statistics. Volume Two is presently being added to the databank.

The Grantham Town Archives are open Wednesday mornings between nine and noon at the Town Office at 34 Dunbar Hill Road in the Town Clerk's office. Everyone is welcome to drop in and use the Archives for family research or just to see what has been collected.

*Respectively submitted,*

*Lea Frey, Town Archivist*



*State Representative Richard C. Leone*  
*Sullivan County District II*  
*Grantham – Springfield – Sunapee*

It was again a pleasure to serve our district in the 1999 session. Although, we were able to process several bills which benefited our state, the one big one got away from us, and that was the adoption of HB 117 and HB 999 relative to the statewide property tax. Several of us including Representative Jones also from our district, worked very hard to find other alternatives. Unfortunately, we couldn't muster the votes needed to bring it to fruition.

Currently, Grantham and Sunapee have been assessed \$ 487,516 and \$ 579,648 respectfully to contribute to an approximate total of \$24,149,944 to be paid by the so-called donor towns to the statewide education fund. This is significant as it will cost Grantham approximately \$2.09/1000 and Sunapee \$1.30/1000 on their tax bills. This is above and beyond what it costs to run its own schools.

Fortunately, Springfield is a receiver town at present but could become a donor community as the statewide property tax increases. For instance, if HB 999 were to stand, and based upon projections, the statewide property tax could easily increase from \$6.60/1000 to an excess of \$9/1000 within the next 2-3 years. Based upon recent data, it is projected that the obligation could increase 6 % per year.

So what has happened? The thrust of this whole exercise is that the state has changed its way of doing business as far as funding schools is concerned. Up until now, our education delivery has been approximately 89 % local; 7.5 % state; and 3.5 % Federally funded. Due to the supreme court decision, and based upon what the legislature perceives to be an adequate education for approximately 195,000 students, the state has opted to fund education in the amount of \$825,000,000 which now translates to approximately 32.5% local; 65% state; and 3.5% Federal. This has specific consequences for our area especially if we continue with a significantly high statewide property tax. As the \$825 million increases to higher numbers our citizens will feel it more deeply. Coupled with concerns about the distribution system whereby high per capita towns receive large amounts of monies and the need for a more equitable funding source, the process needs immediate review.

Perhaps to gain a better perspective of the challenge at hand, these are approximately what the basic three broad-based taxes would yield in New Hampshire at this time: 1) For every \$1/1000 on the a statewide property tax with no circuit breakers and no homestead exemption, there would be an approximate yield of \$67 million ; 2) for every 1% on adjusted gross income with no deductibles, the yield would be approximately \$300 million; and 3) for every 1% sales tax with the exemption of food, clothing and anything already taxed, the approximate yield would be \$100 million.

Although, several of us representing donor towns tried to sunset HB 999 at an earlier date, we were able to get a January 2, 2003 expiration date. Hopefully, by that time we will have adopted a statewide tax policy which addresses the state's needs, and do it more in an equitable way. However, currently the legislature is still a split camp and the task remains formidable. For instance, the present speaker who supported the statewide property tax, advocates a constitutional amendment which failed twice in 1997. She is also against gambling and the capital gains tax. The Governor also supported the statewide property tax and would accept a gambling and a capital gains tax. Both are against the income tax. Many are afraid of the sales tax because it would take such a high one to meet our needs because we have such a low base to work from in our state.(example 9-10 %). So, the debate continues. Some advocate a small income-sales-property tax combination, and eliminate some of the others such as interest and dividends and legacy taxes. In any event, we have a huge amount to raise and hopefully we won't leave it disproportionately up to the property tax payer.

The issue is further clouded by the fact that it is also an election year. There are gubernatorial candidates, business leaders and the like who are advocating a reduction from the \$825 million commitment to a much lesser amount. However, if it is anything similar to the recent attempt to pass a constitutional amendment which didn't get a majority, and the fact that communities such as Manchester, Nashua and other southern tier communities with huge number of votes, and have received significant increase in aid from the current funding program, this could be an insurmountable task.

Other major areas of concern in the coming year include electric rates and healthcare issues. However, because of the education funding challenge they haven't received their due consideration. The legislature started addressing these issues in January of this year. In reference to the electric rates, much will depend upon how soon the state can come to terms with differences with NH Public Service Company. State officials are hoping for an agreement by June of this year.

Another funding issue is that of the county. District #2 which includes Grantham, Springfield and Sunapee, pays about 36% of the county budget. Whenever any costs are passed down to the county, all of our towns have to absorb them. It is often a "catch-22" scenario. As we strive to keep state budgets in perspective, we also need to be cognizant that when we cut, we don't pass it on to our individual communities which can easily happen. For instance, if \$100,000 is passed on to the county, Grantham would pay approximately 12% or \$12,000, Springfield 4% or \$4,000, and Sunapee 20% or \$20,000. This can be a double whammy, especially for donor towns.

When not in session, most of my time is spent in the Municipal and County Government Committee. We handled over 50 bills in 1999, including 15 re-referred which had to be reported out to the speaker by November 1st.

I am particular pleased with the efforts of the Route 11 Study Committee, a bill which I co-sponsored. They are holding meetings all along the Route 11 corridor as well in Concord. Several of us feel this is a very important East-West artery which has a major impact on the economy of our county. Other bills I have sponsored or co-sponsored for year 2000, include eliminating the \$5,200 per year state fee for water rights assessed to the Town of Sunapee to run its hydro-plant, and the formation of a state program to assist towns in setting up an archives program for community records.

Senator Disnard and I from this area are working with two other state senators and four representatives as statutory committee members studying the NH/VT Solid Waste Program. We have applied for a one year extension and hopefully we will report our findings by November 1, 2000.

The area of constituent service is an important function of all representatives. The various state departments are there to serve us well, but there are times when we can offer assistance which may be of help or add impetus to the cause. Please feel free to call me at 763-9933 or leave a message; fax 763-5062 or use my email address Rcle@sugar-river.net. My committee telephone number is 271-3317. You can usually leave a message and I will return your call. I also encourage you to use the state system on the internet to get copies of bills or to secure information from the various agencies.

I am pleased that I was able to attend but one session day in 1999 and all of my committee meetings of which I serve as clerk.

Again, I appreciate your confidence and support. I also wish to commend Rep. Jones for offering her assistance and dedication to our district.

*Respectfully submitted,*

*Richard C. Leone, Rep.  
Sullivan County District #2*



*State Representative Constance A. Jones*  
*Sullivan County District III*  
Cornish – Grantham – Plainfield – Springfield – Sunapee

The first year of my term has certainly been a memorable one! The education funding issue has been and still is the primary topic. With the passing of HB999 a broad base property tax was enacted. Everyone is most probably fed up with reading and hearing about the problems with HB999 which evolved from HB117 (SMART? Plan) and ABC. Unfortunately, instead of an education issue, this became an issue of redistribution of wealth, pitting town against town. If HB999 stays in place, you can be sure that many towns that are now receiving education funding will fall into the "non-receiver" donor category by 2003.

My committee, Children and Family Law, processed 35 bills dealing with topics such as: joint legal and physical custody of children, court diversion programs, disclosure of child abuse and neglect information, and restructuring the juvenile justice system in New Hampshire. We meet in Room 206 of the Legislative Office Building in Concord and if you are interested in Children and Family issues, I invite you to attend the public hearings.

Health Care and Electric Deregulation will command much attention during this upcoming session.

Electric rate reduction is long overdue and needs to be brought in line with the rest of the Nation. Science, Technology and Energy will continue to work on this complex issue.

Again, accountability and availability must be addressed in regards to HMO's. Our most vulnerable population, children and the elderly must have affordable health care available when they need it. The elderly should not have to do without the basic necessities of life in order to buy prescription drugs.

The Legislature can make a difference in all of the above issues. Will it? This remains to be seen.

Out of 27 Session Days I had two (2) excused absences. It has been an honor and privilege to serve you. If you have any questions or would just like to voice your opinion, please write or give a call.

*Respectfully submitted,*

*Constance A. Jones*  
*PO Box 975*  
*Grantham, New Hampshire 03753*  
*863-8395*

## *District #1 Executive Councilor* *Raymond S. Burton*

It was a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your NH State Government. This five-member elected group acts much like a board of directors for your very large NH State Government carrying out the law and budget as passed by the NH House and Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District court all are nominated by the Governor, a posted public hearing must be held by the Council and then a vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list & quick reference of some of the available services from NH State Government for citizens looking for financial and Technical assistance and general information.

- Adjutant General John Blair (Army & Air Guard of NH) @ 271-1200—Presentations on Drug Demand Education
- Director Bruce Cheney of the NH Emergency E-911 Office @ 271-6900—Mapping Services to towns
- Director Art Haeussler of the State & Federal Surplus @ 271-2602—Newsletter about surplus foods, products, etc.
- Commissioner Steve Taylor, NH Dept. of Agriculture @ 271-2561—NH Weekly Market Bulletin available
- Attorney General Phil McLaughlin @ 271-3658—Consumer protection bureau. Call Mark Thompson for listing
- Consumer Advocate Mike Holmes (Public Utilities) @ 1-800-852-3793—Handles complaints about utilities
- NH Director of Prison Industries, Dennis Race @ 271-1875—Furniture, data entry, signs, decals, etc.
- NH Director of Historical Resources, Nancy Dutton @ 271-3558—Historic appropriate laws and regulations
- NH State Librarian, Mike York @ 1-800-499-1232—Has services for persons with disabilities, electronic information, archives and political library.
- NH Director of Emergency Management, Woodbury Fogg @ 1-800-852-3792—Inquiries about ice jams, floods, high winds, oil spills, big fires, etc.
- NH Employment Security Comm., John Ratoff @ 1-800-852-3400
- NH Environmental Services Comm., Robert Varney @ 271-3503—Air Resources, Waste Management (dumps/landfills) water/sewers, wetlands permits. River management.
- NH Fish & Game Dept., Director Wayne Vetter @ 271-3421—Hunter Education, public boat launches, wildlife ctrs.
- NH Health & Human Services, Comm. Don Shumway @ 1-800-852-3345—Public Health Information
- NH Insurance Dept./Comm., Paula Rogers @ 1-800-852-3416—Processes complaints about insurance fraud.
- NH Labor Department, Comm. Jim Casey @ 1-800-272-4353—Handles complaints about wage and hours, worker's compensation, and vocational rehabilitation.
- NH Community Technical College System, Comm. Glenn DuBois @ 1-800-247-3420—Info on programs for college credit, scholarships, at the seven-campus system throughout the State.
- NH Dept. of Resources & Economic Development, Comm. George Bald @ 271-2411—Info on all State parks, etc.
- NH Department of Safety, Comm. Richard Flynn @ 271-2791—Fire safety, motor vehicle, boating safety, State Police.
- NH Secretary of State, William Gardner @ 1-800-562-4300—Corporate name dept., records mgmt. & archives, etc.
- NH Transportation Dept., Comm. Leon Kenison @ 271-3734—NH Airports, bridges, highway design, etc.
- NH Veterans Council, Director Dennis Viola @ 1-800-622-9230—Advocate for veterans and their families.
- NH Veterans Home in Tilton—Commandment Barry Conway @ 286-4412
- NH Youth Services Dept., Comm. Peter Favreau @ 271-5942

All of NH State Government is accessible through 271-1110 and through the NH Webster System at <http://www.state.nh.us>, or call my office any time at 271-3632, or e-mail to [rburton.@gov.state.nh.us](mailto:rburton.@gov.state.nh.us)

*Respectfully submitted,*

*Raymond S. Burton*

*State House Room 207—Concord NH 03301*



*Town of Grantham, New Hampshire 1999*

ANNUAL REPORT  
THE  
GRANTHAM SCHOOL DISTRICT

*For the fiscal year ending June 30, 1999*

Officers & Personnel of the School District

Carl Hanson—*Moderator*  
Shannon Hastings—*Clerk*  
Tammi Wilson—*Treasurer*

School Board Members

George T. Dorr, III—*Term Expires 2000*  
Marcia Llewellyn—*Term Expires 2001*  
Daniel McClory—*Term Expires 2002*

*Superintendent of Schools—Dr. Gordon E. Schnare*

*Principal—Judy Pellettieri*

*Grantham Tuition Students  
Lebanon Jr. & Sr. High School*

GRADE 7

Baker, Abigail  
Bowers, Heidi  
Chaloux, Christopher  
Clark, Daniel  
Conine, Sarah  
Covill, Eric  
Davis, Kevin  
Dazet, Timothy  
Dobson, Ashley  
Dorr, Samuel  
Dyke, Ryan  
Fisher, Jessika  
Hale, Allison  
Hibbard, Michael  
Littlefield, Jeremy  
Martineau, Paige  
Masterson, Nicholas  
Michelson, Raeann  
Moulton, Theodore  
Ruby, Matthew  
Shepherd, Cameron  
Smith, Jason  
Whippie, Noah

GRADE 8

Aldridge, Ashlee  
Bailey, Chelsea  
Brewer, Ellie  
Collier, Nathan  
Creasey, Justin  
Dearing, Timothy  
Dyer, Gregory  
Eigenbrode, Michael  
Feeney, John-Paul  
Figley, Morgan  
Gilson, Curtis  
Jarvis, Jamie  
Kelley, Ryan  
Knowles, Julia  
LeJeune, Jennifer  
Pillsbury, Wayne  
Rappaport, David  
Shepherd, Craig  
Stauffer, Jamie  
Webber, Richard

GRADE 9

Bard, Rebecca  
Bowers, Heather

Brewer, Jesse  
Brown, Larry  
Clary, Margaret  
Gilson, Andrew  
Hale, Lindsay  
Hitt, Christopher  
Jordan, Marisa  
Labelle, Devin  
Mellow, Erin  
Michelson, Glenn  
Muir, Megan  
Partridge, Andy  
Pedata, Patricia  
Pillsbury, Belinda  
Spinelli, Caroline  
Stauffer-Laurie, Jason  
Underhill, Mallory  
Valcourt, David  
Valcourt, Douglas  
Wentzell, Tad  
Wenz, Sarah  
Winchester, Laura

GRADE 10

Barron, Janine  
Brown, Christina  
Carey, Heather  
Carmichael III, Donald  
Chaloux, Jason  
Connelly, Adam  
Covill, Kimberly  
Dearing, Christopher  
Dobson, Amanda  
Feeney, Julia  
Hanson, Ian  
Haskins, Michele  
Hibbard, Matthew  
Hibbs, Jeremy  
Hoisington, Adam  
Jordan, Ryan  
King, Kenneth  
LeClair, Thomas  
LeJeune, Danielle  
Lozeau, Kenneth  
Lozeau, Kevin  
Martin, Colby  
Palmer, Kaitlin  
Rodizza, Dominic  
Shepherd, David  
Thomas, Jesse

Weis, Mandy

GRADE 11

Bohrer, Alexis  
Brooks, Shannon  
Calvert, Victoria  
Demers, Larissa  
Dobson, Angela  
Dowling, Rebecca  
Dyer, Travis  
Figley, Jessica  
Griffin, Rita  
Hale, Ashley  
Jarvis, Charles  
Johns, Aaron  
Jordan, Andrew  
Jordan, Stephen  
LeClair, Daniel  
Rappaport, Meredith  
Thibodeau, Jason  
Towle-Kimball, Pia  
Underhill, Meredith  
Winchester, Joanna

GRADE 12

Anderson, Moira  
Bauer, Emily  
Cartier, Shawn  
Chigazola, Cara  
Clayton, Nathan  
Davidson, Christopher  
Fioravanti, Levi  
Follensbee, William  
Fretz, Samantha  
Hoisington, Dennis  
Jamback, Sara  
Knowles, Hannah  
Mann, Richard  
Margolis, Eli  
Mellow, Megan  
Newhall, William  
Palmer, Kristina  
Place, Ryan  
Rheaume, Robert  
Rodizza, Danielle  
Spanos, Melissa  
Towle-Kimball, Tegan



*Town of Grantham, New Hampshire*  
*SCHOOL DISTRICT WARRANT 2000*

Sullivan, ss

School District of Grantham

To the inhabitants of the School District of Grantham in the county of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire, on Tuesday, March 14, 2000, at 7:00 PM to act upon the following subjects:

ARTICLE 1. To hear the reports of agents, committees, and other officers heretofore chosen and to pass any vote relating thereto.

ARTICLE 2. To see if the District will raise and appropriate two million five hundred seventy-two thousand, three hundred eight dollars (\$2,572,308.00) for the support of the school, for the payment of salaries of School District officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the selectmen the balance which is to be raised by taxation by the District. This article does not include any funds requested in any of the other warrant articles.

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be added to the Special Education Expendable Trust, established at the School District Meeting on March 16, 1999, for the purposes of providing special education services in the District.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the Grantham Village School Building Fund created on March 4, 1997, to be used for constructing an addition to the school building.

ARTICLE 5. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 6. To see if the School District will authorize the School District Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with the provisions of RSA 197:24-a.

ARTICLE 7. To determine and appoint the salaries of the Grantham School Board, and fix the compensation of any other officers and agents of the District as follows: Board Chair—\$300; 4 Board Members at \$200 per individual = \$800; School District Treasurer—\$500; School District Clerk—\$50; Moderator—\$50; Supervisor of the Checklist—\$25 per meeting.

ARTICLE 8. To transact any other business which may legally come before this meeting.

Given under our hands and seals at said Grantham this 28th day of February 2000.

*Grantham School Board*

*George T. Dorr, III*

*Marcia Llewellyn*

*Daniel McClory*



*Grantham Village School*  
*Enrollment High & Low for the 1999-2000 School Year*

**December 1999**

|               |            |
|---------------|------------|
| Kindergarten  | 21         |
| Grade 1       | 27         |
| Grade 2       | 24         |
| Grade 3       | 30         |
| Grade 4       | 26         |
| Grade 5       | 24         |
| Grade 6       | 24         |
| <b>Total:</b> | <b>176</b> |

**March 2000**

|               |            |
|---------------|------------|
| Kindergarten  | 18         |
| Grade 1       | 27         |
| Grade 2       | 22         |
| Grade 3       | 31         |
| Grade 4       | 25         |
| Grade 5       | 23         |
| Grade 6       | 22         |
| <b>Total:</b> | <b>168</b> |



GRANTHAM SCHOOL DISTRICT  
 \*Approved 2000 - 2001 Budget

| Object | Description                       | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|-----------------------------------|----------------|-----------------|-------------------|-----------------|--------------------|
|        | <b>1100 Instruction</b>           |                |                 |                   |                 |                    |
| 110    | Teacher Salaries                  | \$395,616.09   | \$387,170       | \$380,219         | \$407,522       | \$20,352           |
| 110    | Aides Salaries                    | \$0.00         | \$36,908        | \$30,178          | \$43,124        | \$6,216            |
| 120    | Substitute Teachers               | \$2,949.44     | \$10,500        | \$6,000           | \$10,500        | \$0                |
| 130    | Additional Pay for Staff          | \$160.00       | \$3,200         | \$3,000           | \$3,000         | -\$200             |
| 211    | Health Insurance                  | \$73,192.24    | \$73,472        | \$66,632          | \$77,140        | \$3,668            |
| 212    | Dental Insurance                  | \$8,772.18     | \$7,005         | \$7,957           | \$10,514        | \$3,509            |
| 213    | Life/Disability Insurance         | \$3,599.22     | \$2,256         | \$2,391           | \$3,600         | \$1,344            |
| 220    | FICA                              | \$50,798.18    | \$33,490        | \$32,084          | \$35,507        | \$2,017            |
| 231    | Aides Ret.                        | -\$3,775.35    | \$0             | \$0               | \$0             | \$0                |
| 232    | Tchr Ret.                         | \$14,756.32    | \$11,615        | \$11,293          | \$12,103        | \$488              |
| 250    | Unemploy. Comp.                   | \$177.65       | \$501           | \$1,000           | \$800           | \$299              |
| 260    | Workers Comp.                     | \$8,795.00     | \$3,721         | \$3,488           | \$3,945         | \$224              |
| 320    | Contracted Ser.                   | \$1,420.00     | \$8,052         | \$8,052           | \$8,406         | \$354              |
| 430    | Repairs                           | \$3,914.45     | \$4,680         | \$4,680           | \$5,000         | \$320              |
| 610    | Supplies                          | \$11,131.86    | \$12,297        | \$12,297          | \$17,350        | \$5,053            |
| 640    | Books                             | \$11,907.76    | \$19,957        | \$20,500          | \$21,384        | \$1,427            |
| 642    | Software                          | \$0.00         | \$0             | \$0               | \$0             | \$0                |
| 733    | Furniture                         | \$2,770.26     | \$2,843         | \$2,770           | \$2,252         | -\$591             |
| 739    | New Equipment                     | \$7,275.74     | \$12,130        | \$12,130          | \$16,750        | \$4,620            |
|        | Subtotal, 1100 Instruction        | \$593,463.04   | \$629,797       | \$604,671         | \$678,898       | \$49,101           |
|        | <b>1130 Secondary Tuition</b>     |                |                 |                   |                 |                    |
| 561    | J HS Tuition                      | \$984,618.45   | \$380,794       | \$348,386         | \$395,528       | \$14,734           |
| 561    | HS Tuition                        | \$0.00         | \$773,500       | \$750,295         | \$708,488       | -\$65,012          |
|        | Subtotal, 1130, Secondary Tuition | \$984,618.45   | \$1,154,294     | \$1,098,681       | \$1,104,016     | -\$50,278          |
|        | <b>1200 Special Education</b>     |                |                 |                   |                 |                    |
| 110    | Special Education Teacher Salary  | \$34,051.48    | \$25,048        | \$25,048          | \$27,004        | \$1,956            |
| 110    | Special Education Aides Salaries  | \$0.00         | \$0             | \$15,553          | \$15,807        | \$15,807           |
| 130    | Special Education Summer Tutoring | \$205.00       | \$0             | \$3,000           | \$4,000         | \$4,000            |
| 211    | Sp. Ed. Health Insurance          | \$7,520.15     | \$6,841         | \$10,261          | \$7,182         | \$341              |

GRANTHAM SCHOOL DISTRICT  
\*Approved 2000 - 2001 Budget

| Object | Description                             | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|---|----------------|-----------------|-------------------|-----------------|--------------------|
|        | <b>Special Education (cont.)</b>        |                |                 |                   |                 |                    |
| 212    | Sp. Ed. Dental Insurance                | \$417.14       | \$675           | \$1,114           | \$988           | \$313              |
| 213    | Sp. Ed. Life/Disability Insurance       | \$87.13        | \$151           | \$287             | \$225           | \$74               |
| 220    | Sp. Ed. FICA                            | \$0.00         | \$1,916         | \$3,335           | \$3,275         | \$1,359            |
| 232    | Sp. Ed. Tchr Ret.                       | \$516.02       | \$751           | \$743             | \$802           | \$51               |
| 250    | Sp. Ed. Unemployment Compensation       | \$0.00         | \$0             | \$0               | \$132           | \$132              |
| 260    | Sp. Ed. Workers Compensation            | \$0.00         | \$213           | \$345             | \$364           | \$151              |
| 320    | Sp. Ed. Other Assessment                | \$8,504.21     | \$1,000         | \$3,500           | \$1,500         | \$500              |
| 320    | Sp. Ed. Other Services                  | \$0.00         | \$500           | \$500             | \$1,000         | \$500              |
| 563    | Pre-School Tuition                      | \$0.00         | \$0             | \$2,500           | \$4,800         | \$4,800            |
| 580    | Sp. Ed. Travel                          | \$0.00         | \$400           | \$450             | \$400           | \$0                |
| 610    | Sp. Ed. Supplies                        | \$1,411.41     | \$848           | \$900             | \$950           | \$102              |
| 733    | Sp. Ed. Furniture                       | \$0.00         | \$0             | \$0               | \$111           | \$111              |
| 739    | Sp. Ed. Equipment                       | \$859.40       | \$0             | \$0               | \$0             | \$0                |
|        | Subtotal, 1200 Special Education        | \$51,571.94    | \$38,344        | \$67,536          | \$68,540        | \$30,196           |
|        | <b>1230 Secondary Special Education</b> |                |                 |                   |                 |                    |
| 561    | Secondary Special Education Tuition     | \$0.00         | \$0             | \$15,450          | \$18,000        | \$18,000           |
| 580    | Secondary Special Education Travel      | \$0.00         | \$0             | \$2,550           | \$1,000         | \$1,000            |
|        | Subtotal, 1230 Secondary Sp. Education  | \$0.00         | \$0             | \$18,000          | \$19,000        | \$19,000           |
|        | <b>1400 Co-Curricular Activities</b>    |                |                 |                   |                 |                    |
| 880    | Co-curricular Activities                | \$5,388.38     | \$0             | \$0               | \$0             | \$0                |
|        | <b>2120 Guidance</b>                    |                |                 |                   |                 |                    |
| 110    | Salaries                                | \$18,533.50    | \$18,821        | \$18,824          | \$19,237        | \$418              |
| 220    | FICA                                    | \$0.00         | \$1,440         | \$1,440           | \$1,471         | \$31               |
| 213    | LDD/Life                                | \$53.26        | \$0             | \$0               | \$0             | \$0                |
| 250    | Guid. Unemployment Comp.                | \$0.00         | \$0             | \$0               | \$44            | \$44               |
| 260    | Workers Compensation                    | \$0.00         | \$160           | \$160             | \$164           | \$4                |
| 320    | Con. Services                           | \$85.00        | \$0             | \$0               | \$0             | \$0                |
| 610    | Supplies                                | \$86.40        | \$200           | \$200             | \$0             | -\$200             |
|        | Subtotal, 2120 Guidance                 | \$18,758.15    | \$20,621        | \$20,624          | \$20,916        | \$235              |

\*Approved by voters at School District Meeting, March 14, 2000.



GRANTHAM SCHOOL DISTRICT  
\*Approved 2000 - 2001 Budget

| Object | Description                        | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|------------------------------------|----------------|-----------------|-------------------|-----------------|--------------------|
|        | 2130 Health Services               |                |                 |                   |                 |                    |
| 110    | Salaries                           | \$16,698.91    | \$17,332        | \$18,417          | \$19,708        | \$2,376            |
| 213    | LDD/Life                           | \$48.69        | \$0             | \$0               | \$0             | \$0                |
| 220    | FICA                               | \$0.00         | \$1,326         | \$1,409           | \$1,508         | \$182              |
| 250    | Health Serv. Unemployment Comp.    | \$0.00         | \$0             | \$0               | \$44            | \$44               |
| 260    | Workers Compensation               | \$0.00         | \$147           | \$157             | \$168           | \$20               |
| 430    | Calibrate Audiometer               | \$0.00         | \$69            | \$69              | \$69            | \$0                |
| 610    | Supplies                           | \$418.86       | \$435           | \$435             | \$435           | \$0                |
| 650    | Software                           | \$0.00         | \$0             | \$0               | \$564           | \$564              |
| 739    | Equipment                          | \$0.00         | \$0             | \$0               | \$92            | \$92               |
| 810    | NHSNA Membership                   | \$0.00         | \$60            | \$35              | \$30            | -\$30              |
|        | Subtotal, 2130 Health              | \$17,166.48    | \$19,369        | \$20,522          | \$22,818        | \$3,248            |
|        | 2140 Psychological Services        |                |                 |                   |                 |                    |
| 320    | Psychological Services             | \$6,804.85     | \$14,000        | \$14,000          | \$11,000        | -\$3,000           |
|        | 2150 Speech Services               |                |                 |                   |                 |                    |
| 320    | Speech Therapy                     | \$17,000.00    | \$6,000         | \$6,000           | \$5,000         | -\$1,000           |
|        | 2180 Physical/Occupational Therapy |                |                 |                   |                 |                    |
| 320    | Occupational and Physical Therapy  | \$3,587.50     | \$5,000         | \$5,000           | \$5,000         | \$0                |
|        | 2210 Improvement of Instruction    |                |                 |                   |                 |                    |
| 320    | Staff Training                     | \$11,938.61    | \$14,000        | \$14,000          | \$14,000        | \$0                |
|        | 2220 Library/Media Center          |                |                 |                   |                 |                    |
| 110    | Librarian's Salary                 | \$32,876.89    | \$29,037        | \$29,037          | \$31,912        | \$2,875            |
| 110    | Aides Salary                       | \$0.00         | \$0             | \$0               | \$0             | \$0                |
| 211    | Health Insurance                   | \$542.90       | \$6,841         | \$6,841           | \$7,182         | \$341              |
| 212    | Dental Insurance                   | \$248.87       | \$675           | \$743             | \$988           | \$313              |
| 213    | Disability Insurance               | \$108.05       | \$193           | \$334             | \$334           | \$141              |
| 220    | FICA                               | \$125.63       | \$2,221         | \$2,221           | \$2,441         | \$220              |

\*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT  
Approved 2000 - 2001 Budget

| Object | Description                                 | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|---|----------------|-----------------|-------------------|-----------------|--------------------|
|        | <b>Library/Media (cont.)</b>                |                |                 |                   |                 |                    |
| 232    | Librarian's Retirement                      | \$73.62        | \$871           | \$862             | \$957           | \$86               |
| 250    | Library Unemployment Comp.                  | \$0.00         | \$0             | \$0               | \$44            | \$44               |
| 280    | Workers Compensation                        | \$0.00         | \$247           | \$247             | \$271           | \$24               |
| 320    | Contracted Services (Electronic Library for | \$360.00       | \$349           | \$349             | \$400           | \$51               |
| 430    | Network Management                          | \$0.00         | \$5,000         | \$5,000           | \$5,000         | \$0                |
| 532    | Data Communications                         | \$0.00         | \$750           | \$750             | \$2,700         | \$1,950            |
| 610    | Library Supplies                            | \$1,031.05     | \$950           | \$950             | \$950           | \$0                |
| 640    | Books and Periodicals                       | \$3,828.13     | \$4,600         | \$4,600           | \$5,000         | \$400              |
| 642    | Software                                    | \$4,296.00     | \$2,300         | \$2,300           | \$2,300         | \$0                |
| 733    | Library Furniture                           | \$0.00         | \$700           | \$700             | \$300           | -\$400             |
| 739    | Library Equipment                           | \$21,825.05    | \$0             | \$825             | \$0             | \$0                |
|        | Subtotal, 2220 Library Media                | \$65,316.19    | \$54,734        | \$55,759          | \$60,780        | \$6,046            |
|        | <b>2310 School Board</b>                    |                |                 |                   |                 |                    |
| 110    | School Board                                | \$1,574.85     | \$700           | \$700             | \$1,100         | \$400              |
| 110    | Clerk                                       |                | \$50            | \$50              | \$50            | \$0                |
| 110    | Treasurer                                   |                | \$500           | \$500             | \$500           | \$0                |
| 110    | Other Officers                              |                | \$650           | \$150             | \$650           | \$0                |
| 220    | FICA  |                | \$145           | \$107             | \$92            | -\$54              |
| 320    | Conferences and meetings                    | \$40.00        | \$500           | \$250             | \$500           | \$0                |
| 380    | Legal                                       | \$12,776.35    | \$2,000         | \$800             | \$4,000         | \$2,000            |
| 370    | Audit                                       | \$2,000.00     | \$2,200         | \$2,050           | \$2,200         | \$0                |
| 520    | Employee Liability Insurance, Theft Bond    | \$3,577.00     | \$3,600         | \$3,600           | \$3,600         | \$0                |
| 522    | Liability Insurance                         | \$180.00       | \$0             | \$0               | \$0             | \$0                |
| 540    | Advertising                                 | \$3,238.88     | \$1,700         | \$2,500           | \$1,700         | \$0                |
| 610    | School Board Expenses                       | \$940.68       | \$2,500         | \$1,200           | \$1,500         | -\$1,000           |
| 611    | Expenses for Annual Meeting.                | \$188.45       | \$400           | \$200             | \$200           | -\$200             |
| 810    | Dues and Fees                               | \$4,966.10     | \$2,304         | \$2,234           | \$2,489         | \$185              |
|        | Subtotal, School Board                      | \$29,484.29    | \$17,249        | \$14,341          | \$18,581        | \$1,332            |
|        |   |                |                 |                   |                 |                    |
|        |   |                |                 |                   |                 |                    |
|        |   |                |                 |                   |                 |                    |

\*Approved by voters at School District Meeting, March 14, 2000.



GRANTHAM SCHOOL DISTRICT  
Approved 2000 - 2001 Budget

| Object | Description                    | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|--------------------------------|----------------|-----------------|-------------------|-----------------|--------------------|
|        | 2320 SAU Administration        |                |                 |                   |                 |                    |
| 110    | Superintendent's Salary        | \$45,423.31    | \$34,650        | \$34,650          | \$36,382        | \$1,732            |
| 110    | Administrative Assistant       | \$0.00         | \$13,000        | \$18,450          | \$18,075        | \$5,075            |
| 110    | Special Education Coordinator  | \$0.00         | \$0             | \$19,000          | \$19,000        | \$19,000           |
| 211    | Health Ins.                    | \$0.00         | \$0             | \$6,841           | \$7,182         | \$7,182            |
| 212    | Dental Insurance               | \$0.00         | \$0             | \$743             | \$988           | \$988              |
| 213    | Disability Insurance           | -\$70.56       | \$0             | \$67              | \$67            | \$67               |
| 220    | FICA                           | \$0.00         | \$3,645         | \$5,164           | \$5,619         | \$1,974            |
| 250    | SAU Unemployment Compensation  | \$0.00         | \$0             | \$0               | \$132           | \$132              |
| 260    | Workers Compensation           | \$0.00         | \$405           | \$574             | \$624           | \$219              |
| 320    | Consultants                    | \$19,579.72    | \$11,000        | \$4,000           | \$3,300         | -\$7,700           |
| 340    | Bookkeeping                    | \$5,937.77     | \$7,000         | \$4,100           | \$0             | -\$7,000           |
| 350    | Payroll Ser.                   | \$1,738.47     | \$1,500         | \$1,750           | \$1,750         | \$250              |
| 351    | SAU #32 Costs                  | \$0.00         | \$0             | \$0               | \$0             | \$0                |
| 430    | Repairs                        | \$255.75       | \$0             | \$0               | \$250           | \$250              |
| 441    | Office Rent                    | \$9,000.00     | \$9,000         | \$4,500           | \$9,000         | \$0                |
| 442    | Copier Lease                   | \$4,775.38     | \$2,400         | \$0               | \$2,400         | \$0                |
| 531    | Telephone                      | \$457.89       | \$700           | \$550             | \$600           | -\$100             |
| 534    | Postage                        | \$1,359.73     | \$500           | \$950             | \$1,200         | \$700              |
| 580    | Travel/Conferences             | \$32.64        | \$1,000         | \$1,000           | \$1,000         | \$0                |
| 590    | Pre employment expenses        | \$102.00       | \$340           | \$500             | \$200           | -\$140             |
| 610    | Supplies                       | \$5,175.89     | \$1,200         | \$1,500           | \$1,700         | \$500              |
| 622    | Electricity                    | \$2,039.91     | \$800           | \$1,000           | \$650           | -\$150             |
| 650    | Software purchase/ Maintenance | \$3,000.00     | \$1,200         | \$5,400           | \$1,500         | \$300              |
| 733    | Furniture                      | \$275.85       | \$0             | \$100             | \$0             | \$0                |
| 739    | New Equipment                  | \$3,098.41     | \$1,200         | \$500             | \$300           | -\$900             |
| 810    | Dues and Fees                  | \$70.00        | \$500           | \$0               | \$400           | -\$100             |
| 890    | Contingency                    | \$786.11       | \$0             | \$0               | \$0             | \$0                |
|        | Subtotal, SAU Administration   | \$103,038.27   | \$90,040        | \$111,339         | \$112,320       | \$22,280           |
|        |                                |                |                 |                   |                 |                    |
|        |                                |                |                 |                   |                 |                    |
|        |                                |                |                 |                   |                 |                    |

\*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT  
\*Approved 2000 - 2001 Budget

| Object | Description                               | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|---|----------------|-----------------|-------------------|-----------------|--------------------|
|        |   |                |                 |                   |                 |                    |
|        | <b>2400 School Administration</b>         |                |                 |                   |                 |                    |
| 110    | Principal                                 | \$70,709.10    | \$60,000        | \$60,000          | \$63,000        | \$3,000            |
| 110    | Sec'y                                     | \$0.00         | \$15,441        | \$15,447          | \$16,530        | \$1,089            |
| 211    | Health Ins.                               | \$9,128.71     | \$9,374         | \$9,374           | \$9,842         | \$468              |
| 212    | Dental Insurance                          | \$946.45       | \$928           | \$1,008           | \$1,293         | \$365              |
| 213    | Disability Insurance                      | \$351.29       | \$497           | \$494             | \$494           | -\$3               |
| 220    | FICA                                      | \$0.00         | \$5,771         | \$5,772           | \$6,084         | \$313              |
| 231    | Secretary's Retirement                    | \$0.00         | \$0             | \$0               | \$0             | \$0                |
| 232    | Principal's Retirement                    | \$1,215.63     | \$1,800         | \$1,782           | \$1,890         | \$90               |
| 250    | School Admin. Unemploy. Comp.             | \$0.00         | \$0             | \$0               | \$88            | \$88               |
| 260    | Workers Compensation                      | \$0.00         | \$641           | \$641             | \$676           | \$35               |
| 320    | School Administration Contracted Services | \$264.00       | \$1,650         | \$1,650           | \$1,650         | \$0                |
| 430    | Copier Lease/Service                      | \$4,680.72     | \$3,560         | \$6,500           | \$3,000         | -\$560             |
| 531    | Telephone                                 | \$7,886.55     | \$5,200         | \$5,800           | \$6,500         | \$1,300            |
| 610    | Supplies                                  | \$3,025.43     | \$3,500         | \$3,500           | \$3,000         | -\$500             |
| 650    | Software                                  | \$0.00         | \$0             | \$0               | \$500           | \$500              |
| 733    | School Administration Furniture           | \$1,167.85     | \$0             | \$0               | \$300           | \$300              |
| 739    | School Administration Equipment           | \$2,226.29     | \$0             | \$0               | \$0             | \$0                |
| 810    | Principal's Dues/Fees                     | \$616.00       | \$470           | \$719             | \$589           | \$119              |
|        | Subtotal, 2400 School Administration      | \$102,218.02   | \$108,832       | \$112,687         | \$115,436       | \$6,604            |
|        | <b>2600 Building Services</b>             |                |                 |                   |                 |                    |
| 110    | Salaries--Custodians                      | \$32,933.19    | \$29,742        | \$28,963          | \$31,716        | \$1,974            |
| 130    | Additional Time                           | \$188.46       | \$4,000         | \$3,000           | \$500           | -\$3,500           |
| 211    | Health Insurance                          | \$4,825.80     | \$6,841         | \$5,067           | \$5,320         | -\$1,520           |
| 212    | Dental Insurance                          | \$305.31       | \$675           | \$482             | \$595           | -\$80              |
| 213    | Disability Insurance                      | \$131.15       | \$151           | \$146             | \$146           | -\$4               |
| 220    | FICA                                      | \$0.00         | \$2,581         | \$2,445           | \$2,465         | -\$117             |
| 231    | Custodian Retirement                      | \$0.00         | \$0             | \$866             | \$890           | \$890              |
| 250    | Custodian's Unemployment Comp.            | \$0.00         | \$0             | \$0               | \$44            | \$44               |
| 260    | B&G Workers Compensation                  | \$0.00         | \$1,643         | \$1,410           | \$1,569         | -\$79              |
| 320    | Contracted Management Service             | \$490.00       | \$2,500         | \$2,500           | \$1,500         | -\$1,000           |
| 421    | Trash                                     | \$1,100.00     | \$1,500         | \$1,500           | \$1,200         | -\$300             |

\*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT  
\*Approved 2000 - 2001 Budget

| Object | Description                              | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget    |  | Dollar<br>Increase |
|--------|--|----------------|-----------------|-------------------|-----------|--|--------------------|
|        |  |                |                 |                   | FY 01     |  |                    |
|        | <b>Building Services (cont.)</b>         |                |                 |                   |           |  |                    |
| 430    | Contracted Services/Repairs              | \$43,076.84    | \$10,000        | \$10,000          | \$9,000   |  | -\$1,000           |
| 520    | SMP Liability                            | \$4,239.00     | \$5,000         | \$5,893           | \$5,000   |  | \$0                |
| 580    | Custodial Travel                         | \$0.00         | \$0             | \$50              | \$50      |  | \$50               |
| 610    | Supplies                                 | \$7,350.25     | \$6,500         | \$6,500           | \$7,350   |  | \$850              |
| 621    | LP Gas                                   | \$545.27       | \$500           | \$550             | \$650     |  | \$150              |
| 622    | Electricity                              | \$7,318.03     | \$9,000         | \$8,500           | \$9,000   |  | \$0                |
| 624    | Fuel                                     | \$4,547.51     | \$7,500         | \$7,500           | \$7,500   |  | \$0                |
| 626    | Gasoline                                 | \$267.69       | \$0             | \$0               | \$50      |  | \$50               |
| 733    | Furniture                                | \$298.77       | \$0             | \$0               | \$0       |  | \$0                |
| 739    | New Equipment                            | \$2,983.12     | \$500           | \$500             | \$390     |  | -\$110             |
|        | Subtotal, 2600 Building Services         | \$110,598.49   | \$88,633        | \$85,873          | \$84,935  |  | -\$3,697           |
|        | <b>2700 Transportation</b>               |                |                 |                   |           |  |                    |
| 443    | Bus Lease                                | \$79,491.41    | \$82,804        | \$79,491          | \$83,674  |  | \$870              |
| 445    | Field Trips                              | \$745.43       | \$1,500         | \$1,500           | \$1,671   |  | \$171              |
|        | Subtotal, 2700 Transportation            | \$80,236.84    | \$84,304        | \$80,991          | \$85,345  |  | \$1,041            |
|        | <b>4000 Facilities</b>                   |                |                 |                   |           |  |                    |
| 721    | Architects, Engineers & Related Services | \$0.00         | \$0             | \$0               | \$4,000   |  | \$4,000            |
|        | <b>5100 Debt Service</b>                 |                |                 |                   |           |  |                    |
| 830    | Bond Interest                            | \$18,427.50    | \$13,388        | \$13,388          | \$8,138   |  | -\$5,250           |
| 910    | Principal                                | \$105,000.00   | \$105,000       | \$105,000         | \$105,000 |  | \$0                |
|        | Subtotal, Debt Service                   | \$123,427.50   | \$118,388       | \$118,388         | \$113,138 |  | -\$5,250           |
|        | <b>6200 Transfer Funds</b>               |                |                 |                   |           |  |                    |
| 930    | Federal Projects                         | \$0.00         | \$0             | \$0               | \$0       |  | \$0                |
| 930    | Capital Projects                         | \$0.00         | \$0             | \$0               | \$25,000  |  | \$25,000           |
| 930    | Food Services                            | \$0.00         | \$0             | \$0               | \$0       |  | \$0                |

\*Approved by voters at School District Meeting, March 14, 2000.



GRANTHAM SCHOOL DISTRICT  
\*Approved 2000 - 2001 Budget

| Object | Description                        | Actual<br>FY99 | Budget<br>FY 00 | Estimate<br>FY 00 | Budget<br>FY 01 | Dollar<br>Increase |
|--------|------------------------------------|----------------|-----------------|-------------------|-----------------|--------------------|
|        | Transfer Funds (cont.)             |                |                 |                   |                 |                    |
| 930    | Capital Reserve Fund               | \$50,000.00    | \$0             | \$0               | \$0             | \$0                |
| 930    | Special Education Expendable Trust | \$0.00         | \$25,000        | \$25,000          | \$15,000        | -\$10,000          |
| 930    | Building Maintenance Trust Fund    | \$9,000.00     | \$0             | \$0               | \$0             | \$0                |
|        | Subtotal, Transfer Funds           | \$59,000.00    | \$25,000        | \$25,000          | \$40,000        | \$15,000           |
|        |                                    |                |                 |                   |                 |                    |
|        | Total Regular Program              | \$2,383,616.98 | \$2,488,605     | \$2,473,412       | \$2,583,522     | \$94,917           |
|        |                                    |                |                 |                   |                 |                    |
|        |                                    |                |                 |                   |                 |                    |
|        | 3100 Food Service Program          |                |                 |                   |                 |                    |
| 110    | Salaries, Hot Lunch                | \$10,735.14    | \$11,048        | \$11,051          | \$13,828        | \$2,780            |
| 211    | Health Insurance                   | \$4,021.50     | \$5,068         | \$5,067           | \$5,320         | \$254              |
| 212    | Dental Insurance                   | \$182.10       | \$503           | \$482             | \$595           | \$92               |
| 213    | Life/Disability Insurance          | \$79.30        | \$53            | \$73              | \$73            | \$20               |
| 220    | FICA, Hot Lunch                    | \$0.00         | \$845           | \$845             | \$1,058         | \$213              |
| 250    | Food Service Unemployment Comp.    | \$0.00         | \$0             | \$0               | \$44            | \$44               |
| 260    | Workers Compensation               | \$0.00         | \$538           | \$94              | \$118           | -\$420             |
| 610    | Supplies                           | \$189.59       | \$1,000         | \$150             | \$250           | -\$750             |
| 630    | Food                               | \$12,312.17    | \$10,000        | \$10,000          | \$12,500        | \$2,500            |
| 739    | Equipment                          | \$559.99       | \$700           | \$700             | \$0             | -\$700             |
|        | Total, 3100 Hot Lunch              | \$28,079.79    | \$29,753        | \$28,462          | \$33,786        | \$4,033            |
|        |                                    |                |                 |                   |                 |                    |
|        | Grand Total                        | \$2,411,896.77 | \$2,518,358     | \$2,501,874       | \$2,617,308     | \$98,950           |

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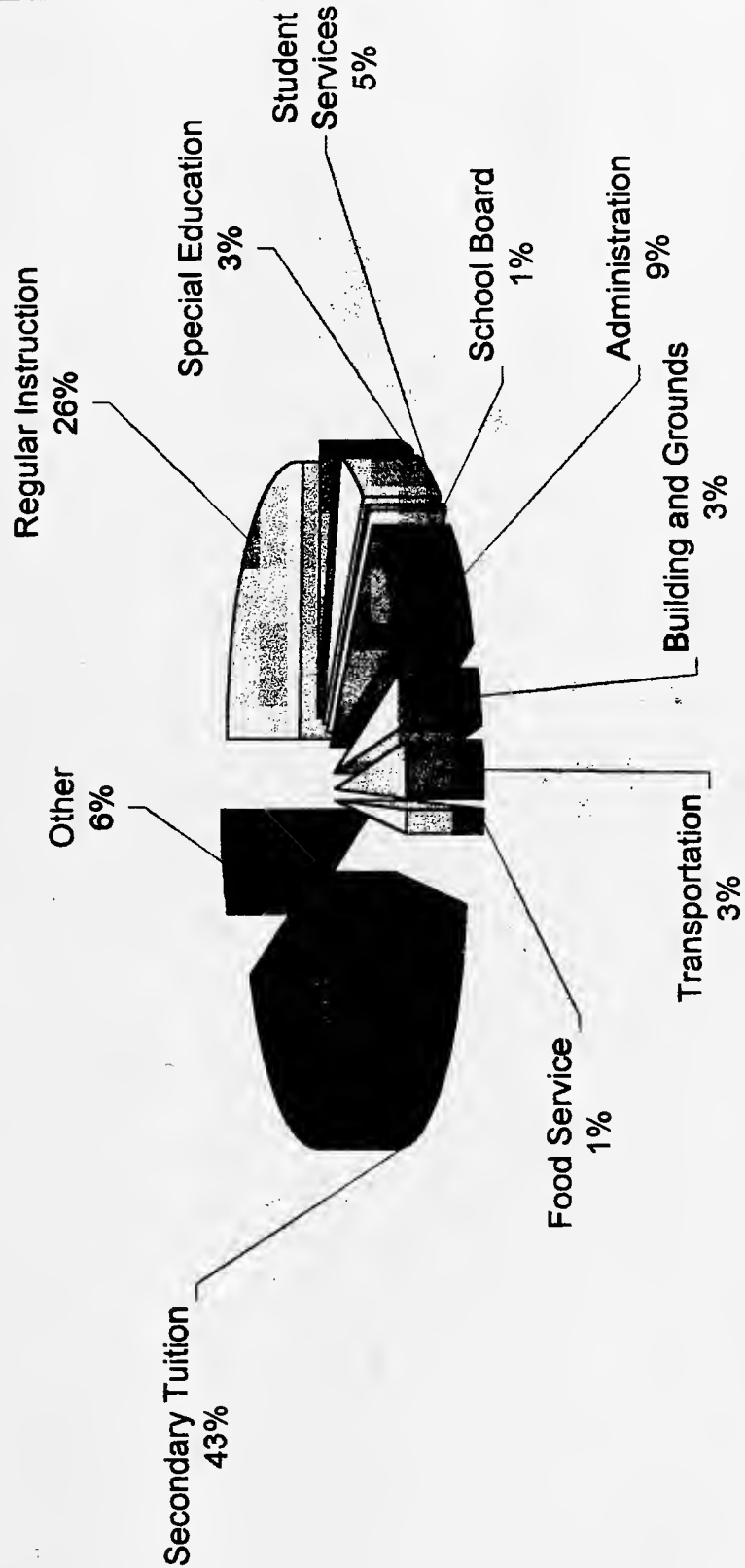


**Grantham School District**  
**\*Estimated Revenue**  
**2000 - 2001**

|    | A       | B                                 | C              | D              | E               | F              | G               |
|----|---------|-----------------------------------|----------------|----------------|-----------------|----------------|-----------------|
|    | Account | Description                       | Actual FY 99   | Budget FY 00   | Estimated FY 00 | Budget FY 01   | Dollar Increase |
| 1  |         |                                   |                |                |                 |                |                 |
| 2  |         |                                   |                |                |                 |                |                 |
| 3  |         | 1100 Revenue From Local Sources   |                |                |                 |                |                 |
| 4  | 1111    | Revenue from Property Taxes       | \$2,143,338.00 | \$2,432,058.00 | \$1,356,178.00  | \$1,484,242.00 | -\$967,816.00   |
| 5  | 1320    | Tuition                           | \$4,269.30     | \$0.00         | \$0.00          | \$0.00         | \$0.00          |
| 6  | 1510    | Interest on Investments           | \$2,255.95     | \$1,000.00     | \$1,000.00      | \$1,000.00     | \$0.00          |
| 7  | 1800    | Food Service Income               | \$25,039.24    | \$25,000.00    | \$25,000.00     | \$25,000.00    | \$0.00          |
| 8  | 1920    | Contributions and Donations       | \$1,000.00     | \$0.00         | \$0.00          | \$0.00         | \$0.00          |
| 9  | 1990    | Other Local Revenue               | \$30,884.73    | \$500.00       | \$0.00          | \$0.00         | -\$500.00       |
| 10 |         | Subtotal                          | \$2,206,785.22 | \$2,458,558.00 | \$1,382,178.00  | \$1,480,242.00 | -\$968,316.00   |
| 11 |         |                                   |                |                |                 |                |                 |
| 12 |         | 3000 Revenue from State Sources   |                |                |                 |                |                 |
| 13 | 3110    | State Education Taxes             | \$0.00         | \$0.00         | \$1,048,518.00  | \$1,048,518.00 | \$1,048,518.00  |
| 14 | 3210    | Building Aid                      | \$38,548.14    | \$38,500.00    | \$37,006.00     | \$38,548.00    | \$48.00         |
| 15 | 3220    | Kindergarten Aid                  | \$18,000.00    | \$18,000.00    | \$0.00          | \$0.00         | -\$18,000.00    |
| 16 | 3900    | Other State Revenue               | \$5.83         | \$0.00         | \$0.00          | \$0.00         | \$0.00          |
| 17 |         | Subtotal                          | \$56,553.97    | \$56,500.00    | \$1,085,524.00  | \$1,087,066.00 | \$1,030,566.00  |
| 18 |         |                                   |                |                |                 |                |                 |
| 19 |         | 4000 Revenue From Federal Sources |                |                |                 |                |                 |
| 20 | 4500    | Federal Grant Revenues            | \$0.00         | \$1,800.00     | \$20,000.00     | \$20,000.00    | \$18,200.00     |
| 21 | 4580    | Medicaid Distribution             | \$878.05       | \$1,500.00     | \$33,000.00     | \$20,000.00    | \$18,500.00     |
| 22 | 4900    | Other Federal Revenue             | \$732.56       | \$0.00         | \$0.00          | \$0.00         | \$0.00          |
| 23 |         | Subtotal                          | \$1,611.61     | \$3,300.00     | \$53,000.00     | \$40,000.00    | \$36,700.00     |
| 24 |         |                                   |                |                |                 |                |                 |
| 25 |         | 5000 Other Revenue                |                |                |                 |                |                 |
| 26 | 5000    | Other Revenue                     | \$4,000.87     | \$0.00         | \$0.00          | \$0.00         | \$0.00          |
| 27 |         |                                   |                |                |                 |                |                 |
| 28 |         | Total Revenue                     | \$2,268,952    | \$2,618,368    | \$2,620,702     | \$2,617,308    | \$98,950        |
| 29 |         |                                   |                |                |                 |                |                 |
| 30 |         |                                   |                |                |                 |                |                 |

\*Based on budget passed by Grantham voters, March 14, 2000. This amount includes warrant articles.

## 2000 - 2001 School Budget





## *Grantham School District Superintendent's Report*

*February 2000*

As School Administrative Unit #75 approaches the completion of its second year, it is appropriate to review the accomplishments of the year so far and to look forward to the future. Throughout this school year we have worked hard to build on our successful programs and improve the overall delivery of our educational services to the children and to the community of Grantham.

Our primary focus during these first two years has on increasing accountability and effectiveness of administrative services. Our goal has been to improve both the quality of those services and the efficiency of their delivery. Reorganizing the myriad of complex tasks required of an SAU with an office staff of three part time employees has been challenging, requiring us to clearly define our priorities to ensure that important work gets done. Some areas, such as transportation, facilities management and food service, still require work and have moved up the priority list. In other areas, such as personnel supervision, business management, supervision of special education, and liaison with high school and junior high schools, we feel we have made significant progress toward our goals.

The SAU budget has increased by about 25% for the next (2000-2001) fiscal year. This has occurred in part because the current budget was created in November 1998, six months after our separation from Lebanon and Plainfield, and that budget was based on early estimates for the year, without benefits of experience with a previous SAU budget. This year's budget reflects more accurately the actual costs of operation for the central office. Increases in budget are largely attributable to additional time for the administrative assistant and the special education coordinator. The workload for both of these positions is higher than anticipated a year ago. Most of the increase is covered by additional revenue generated over the past school year.

Progress continues toward our goal of high academic standards for the children of the Grantham Village School. While state assessments are up in some areas this year, school staff continues to work toward improvement in all content areas. This spring the school will give achievement tests to students in grades 2, 4, and 5. The results will be analyzed and used to help staff continue to improve student's preparation for state assessments.

A primary reason for increased performance of our students on state assessments is the quality of our teachers and other instructional staff. Recognizing this, the Board made a major effort this year to make salaries at the Grantham Village School more competitive with neighboring districts. This will help ensure that we keep our strongest resource--our instructional employees.

The 170 students at the Grantham Village School continue to participate in an excellent educational program supported by a caring and competent school staff. We encourage members of the community to join us in our important work of developing tomorrow's citizens.

On behalf of the Board, students and staff of the Grantham School District, I would like to thank you for your continued support.

*Respectfully submitted,*

*Gordon E. Schnare, Ed. D.  
School Superintendent*

## *Grantham Village School Principal's Report*

We began this school year, the last of the 20th Century, with enthusiasm and confidence. The work of previous years, aligning curricula and setting benchmarks, has allowed us to get on with the business of teaching. Every classroom is buzzing with life as students are immersed in the learning process. Work Hard, Get Smart is their motto. Our youngsters have clearly made the connection between the effort they put out and the results they obtain. This ownership of their own progress is key in self-improvement and we like what we are seeing.

GVS staff is using data to make decisions as we sort through best programs, assessment tools and best practices. We are always on the lookout for resources that will allow us to cover the proficiencies we have been assigned with efficiency and effectiveness. We add new programs and delete others, based on the data we have amassed. Two books have had an impact on staff practices this year. Mosaics of Thought by Ellin Keene and Susan Zimmerman has caused us to rethink the way we look at reading comprehension. The First Days of School by Harry Wong has given us many new ideas on how we can welcome our students, improve our teaching and create classroom environments that promote student success. The Staff Development Committee is working on a new master plan that will assure that we are growing as professionals and remaining current. We have taken a second look at some of last years' practices, like whole school writing prompts and reading assessment tools, and improved them through various modifications. These practices will be ongoing, as we strive for continuous self-improvement as a whole school.

You will see a green sign in every room in our school that says: Be Safe, Be Respectful, Work Hard, Get Smart

This is referred to numerous times a day to ask students to check their behavior and work ethic. It has given us a common language to use as we improve our school environment. We desire not only a safe school, but a respectful one. Our Student Council is working on several projects, including welcoming new students, saying goodbye to those leaving, celebrating birthdays and school events and representing the student body on school spirit promoters. The Crisis Team continues to define practices that will assist us in this quest. We have set new records in evacuating the school in a minute and a half, and accounting for every last person in under five minutes. Fire, Bomb and Stay Put Drills keep us on our toes, and even the youngest students are confident in knowing what to do.

We are still celebrating the recent news that GVS is one of the governor's best schools! Our acceptance into the Best Schools Leadership Institute gives us a leg up on becoming the best school we possibly can. We are beginning a three year improvement plan, focusing on defining the parent and community partnership we share with you. The more we are able to define and communicate our common school goals, the stronger and broader our school community will be.

Lastly, I would like to give credit to our incredible school staff. They provide our students with an educational experience this community can be proud of.

*Respectfully submitted,*

*Judith Pellettieri  
Principal*



## *Grantham Village School Staff List 1999/2000*

|                           |  |
|---------------------------|--|
| Bartlett, Heidi .....     | <i>K/1 Teacher</i>                       |
| Blessing, Cheryl .....    | <i>4/5 Teacher</i>                       |
| Buckman, Denise .....     | <i>3 Teacher</i>                         |
| Caffrey, Elaine .....     | <i>Media Generalist</i>                  |
| Clark, Wanda .....        | <i>Music Teacher</i>                     |
| Conine, Diana .....       | <i>Paraprofessional</i>                  |
| Crutchfield, Robert ..... | <i>2/3 Teacher</i>                       |
| Dame, Susan .....         | <i>Special Ed Coordinator</i>            |
| Davis, Karen .....        | <i>Speech/Language Consultant</i>        |
| DeGoosh, Velma .....      | <i>Food Service</i>                      |
| Dontonville, Robert ..... | <i>Physical Ed/Health</i>                |
| Edgar Howard, Nancy ..... | <i>Reading Recovery/Reading Resource</i> |
| Fisher, Bridget .....     | <i>Paraprofessional</i>                  |
| Hale, Kathie .....        | <i>Secretary</i>                         |
| Hathorn, Bruce .....      | <i>6 Teacher</i>                         |
| Jaggard, Sue .....        | <i>K/1 Teacher</i>                       |
| Klein, Daphne .....       | <i>4/5 Teacher</i>                       |
| McGee, Mikiko .....       | <i>Special Ed Teacher</i>                |
| Nelson, Denise .....      | <i>Special Ed Paraprofessional</i>       |
| Netzband, Deloris .....   | <i>Guidance Counselor</i>                |
| O'Brien, Susan .....      | <i>K Paraprofessional</i>                |
| Pellettieri, Judith ..... | <i>Principal</i>                         |
| Renehan, Oliver .....     | <i>Head Custodian</i>                    |
| Rook, Jason .....         | <i>Custodian</i>                         |
| Sundquist, Linda .....    | <i>Art Teacher</i>                       |
| Tomlinson, Nancy .....    | <i>School Nurse</i>                      |
| Wallace, Lynn .....       | <i>2 Teacher</i>                         |
| Williamson, Cindy .....   | <i>4/5 Teacher</i>                       |

Instrumental Music Program—James Wiltshire, Band Director / Peter Blum, Strings Teacher

*Grantham Village School*  
*1999 NHEIAP State Test Results*

**Third Grade Language Arts**

(11 out of 245 schools)

|            |     |
|------------|-----|
| Advanced   | 16% |
| Proficient | 32% |
| Basic      | 40% |
| Novice     | 12% |

**Third Grade Math**

(46 out of 245 schools)

|            |     |
|------------|-----|
| Advanced   | 12% |
| Proficient | 48% |
| Basic      | 32% |
| Novice     | 8%  |

**Third Grade Writing Score**

8.4 out of 12  
(State average 5.5)

**Sixth Grade Language Arts**

(6 out of 170 schools)

|            |     |
|------------|-----|
| Advanced   | 19% |
| Proficient | 19% |
| Basic      | 29% |
| Novice     | 33% |

**Sixth Grade Math**

(13 out of 170 schools)

|            |     |
|------------|-----|
| Advanced   | 5%  |
| Proficient | 24% |
| Basic      | 33% |
| Novice     | 38% |

**Sixth Grade Science**

(8 out of 170 schools)

|            |     |
|------------|-----|
| Advanced   | 0%  |
| Proficient | 14% |
| Basic      | 33% |
| Novice     | 52% |

**Sixth Grade Social Studies**

(5 out of 170 schools)

|            |     |
|------------|-----|
| Advanced   | 19% |
| Proficient | 14% |
| Basic      | 29% |
| Novice     | 38% |

**Sixth Grade Writing Score**

7.5 out of 12  
(State average 6.5)



## *1999 School Meeting Minutes*

**Grantham School District Meeting**

**March 16, 1999**

Moderator Carl Hanson called the meeting to order at 7:06 p.m., in the Grantham Municipal Building. He introduced 3/4 Teacher Nan Parsons. Ms. Parsons and a number of her students gave a presentation and demonstration of the new techniques they are using in learning how to spell under the Cast-A-Spell program. The students and Ms. Parsons received a round of applause.

Moderator Carl Hanson recognized School Board Chair Terry Dorr. Chair Dorr presented outgoing School Board member Charles Rogers with an inscribed plaque and pen holder for his six years service on the Board and listed the many things which have happened over that time that Mr. Rogers has been involved with. Applause followed.

Moderator Hanson introduced School Board members Chair George A. (Terry) Dorr, Charles Rogers, and Marcia Llewellyn; as well as School Clerk Shannon E. Hastings, Principal Judy Pellettieri and SAU #75 Superintendent Gordon Schnare.

Moderator Hanson referred to the Proposed Rules for the 1999 School District Meeting and asked the District to adopt them by vote.

**Motion by Merle Schotanus to adopt the Proposed Rules for 1999 School District Meeting as provided. Seconded by Warren Kimball.**

**The motion was adopted unanimously by voice vote.**

**Article 1.** To hear the reports of Agents, Committees, and other officers heretofore chosen and pass any vote relating thereto.

**Motion by Marcia Llewellyn to adopt Article 1 as written. Seconded by Terry Dorr.**

**The motion was adopted unanimously by voice vote.**

**Article 2.** To see if the district will raise and appropriate two million four hundred ninety-three thousand, three hundred and fifty-eight dollars (\$2,493,358.00) for the support of the school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the selectmen the balance which is to be raised by taxation by the district. (Recommended by the School Board)

**Motion by Lori McClory to adopt Article 2 as written. Seconded by Alden (Chick) Pillsbury.**

**Motion by Lori McClory to amend the motion to increase the bottom line of the budget by \$35,000. for full time kindergarten in 1999-2000. Seconded by Joy Gobin.**

**The motion for amendment failed by majority voice vote as declared by the Moderator.**

Joy Gobin disputed the results as interpreted by the Moderator and requested a show of hands.

**A show of hands was taken. There were 19 in favor and 24 opposed. The motion for amendment failed for lack of majority.**



**Motion by Alden (Chick) Pillsbury to move the question for the original motion to adopt Article 2 as written. Seconded by Lori McClory.**

**The motion was adopted unanimously by voice vote.**

**By a show of hands, the original motion to adopt Article 2 as written was declared passed by the Moderator with a majority in favor and Art Seidel abstaining.**

**Article 3.** To see if the school District will vote to create an expendable general trust fund, permitting the use of principal and interested derived there from, to be known as the Special Education Trust Fund, for the purpose of providing special education services in the district; to raise and appropriate the sum of \$25,000.00 to be placed in this fund; and, to designate the School Board as the agent responsible for implementing the purposes of this fund. (Recommended by the School Board)

**Motion by Joy Gobin to adopt Article 3 as written. Seconded by Cindy Covel.**

**The motion was adopted by majority voice vote.**

Moderator Hanson noted for the record Article 4 was inadvertently omitted from the posted warrant.

**Article 5.** To determine and appoint the salaries of the Grantham School Board, and fix the compensation of any other officers and agents of the district as follows: Board Chair—\$300; two Board members at \$200 per individual = \$400; School District Treasurer—\$500; School District Clerk—\$50; Supervisor of Checklist—\$25 per meeting. (Recommended by the School Board)

**Motion by Connie Jones to adopt Article 5 as written. Seconded by Joann Purdy.**

**Motion by Charlie Rogers to amend the motion to add Moderator at \$50 per meeting. Seconded by Merle Schotanus.**

**The motion for amendment was adopted unanimously by voice vote.**

**The motion, as amended, was adopted unanimously by voice vote.**

**Article 6.** "In accordance with RSA 671:4 the number of members of the Grantham School Board shall be five (5) persons, beginning with the election to be held in the year 2000." (By petition) (Not recommended by the School Board by a 2-1 vote)

**Motion by Marcia Llewellyn to adopt Article 6 as written. Seconded by Barbara Wells.**

**A show of hands was taken. There were 26 in favor and 24 opposed. The motion passed with a majority in favor.**

**Article 7.** To transact any other business that may legally come before this meeting.

**Motion by Lori McClory to adjourn at 8:46 p.m. Seconded by Joy Gobin.**

**The motion was adopted unanimously by voice vote.**

*Respectfully submitted,*

*Shannon E. Hastings  
School District Clerk*



*Grantham School District  
Election Results  
Tuesday, May 11, 1999*

For School Board—Three Year Term

Daniel D. McClory ..... 257  
Morton A. Shea ..... 187  
Holly T. Molinaro..... 112  
Hillary C. Jeannes..... 1

*Daniel D. McClory was elected.*

For Treasurer—One Year Term

Tammi N. Wilson ..... 487  
Kathie Hale ..... 2  
Art Seidel ..... 2  
James Berg ..... 1  
Kelly Cornish ..... 1  
Holly Molinaro ..... 1  
Charlie Pearce ..... 1  
H. Robinson ..... 1  
Louise Robinson..... 1  
Tina Stearns..... 1

*Tammi N. Wilson was elected.*

For School Clerk—One Year Term

Shannon E. Hastings ..... 525  
Holly T. Molinaro..... 1

*Shannon E. Hastings was elected.*

For Moderator

Carl D. Hanson ..... 518  
Bob Weiss ..... 2

*Carl D. Hanson was elected.*

*A True Copy Attest*

*Shannon E. Hastings  
School Clerk*

## Vital Statistics: Births & Deaths

### Births Registered in the Town of Grantham for the Year Ending December 31, 1999

| <u>Date of Birth</u> | <u>Name of Child</u>        | <u>Name of Father</u> | <u>Name of Mother</u> |
|----------------------|-----------------------------|-----------------------|-----------------------|
| January 17           | Samuel Willett Buckman      | Thomas E. Buckman     | Denise Buckman        |
| January 31           | Robert Francis Ibey         | Gerald Ibey           | Karen Ibey            |
| February 1           | Madison Rei Kochanek        | Dennis Kochanek       | Kirstin Kochanek      |
| March 5              | Alexandria Sophia Nachodsky | John Nachodsky        | Denise Nachodsky      |
| March 19             | Sarah Rebecca Moon          | David Moon            | Karen Moon            |
| March 30             | Mariah Paige Gallien        | Matthew Gallien       | Stacey Gallien        |
| March 31             | Jaime Robin Dowd            | James Dowd            | Carissa Dowd          |
| April 2              | Andrea Sue Field            | David Field           | Mary Field            |
| April 11             | Scott Lewis Tracy           | James Tracy           | Laura Tracy           |
| April 19             | Christopher Adam Scalabrin  | Christopher Scalabrin | Piper Scalabrin       |
| April 28             | Madison Nichole Norman      | Michael Norman        | Annette Norman        |
| May 30               | Spenser John Molloy         | Brian Molloy          | Brenda Molloy         |
| July 23              | Haley Marie Hammond         | Randy Hammond         | Susan Hammond         |
| August 17            | Delaney Lynn MacDonald      | Andrew MacDonald      | Kelly MacDonald       |
| October 23           | Josephine Michelle Hastings | Michael Hastings      | Celina Lariviere      |
| December 29          | Kaitlin Ayanna Fleury       | Todd Fleury           | Sara Fleury           |

### Deaths Registered in the Town of Grantham for the Year Ending December 31, 1999

| <u>Date of Death</u> | <u>Name of Deceased</u> | <u>Name of Father</u> | <u>Name of Mother</u> |
|----------------------|-------------------------|-----------------------|-----------------------|
| January 5            | Lester W. Hastings      | Willis Hastings       | Laura Crockett        |
| January 27           | Elsa M. Bliss           | Joseph Brandt         | Terez Strifler        |
| January 29           | Robert A. Schaefer      | Arthur Schaefer       | Phyllis Bourque       |
| February 12          | Walter W. Gleason       | Walter Gleason        | Gladys McGrath        |
| February 16          | Donald R. McGuirk       | Raymond McGuirk       | Harriet Gallon        |
| February 21          | Richard S. Rager        | Walter Rager          | Lettie Saylor         |
| March 3              | Evelyn A. Reney         | Henry Cote            | Rose Lamond           |
| March 17             | Robert D. Currier       | Westley Currier       | Carrie (unknown)      |
| March 31             | Pearl E. Hastings       | Albridge Smith        | Ella Maynard          |
| April 18             | Audrey P. Evers         | George Ollwerther     | Ada Hendrickson       |
| June 6               | Edward P. Wells         | Harry Wells           | Madeleine Lucky       |
| July 11              | Oliver A. Martin        | Walter Martin         | Gertrude Turvey       |
| July 24              | Lockwood C. Meyers      | Clyde Clifford        | Alice Meyers          |
| August 16            | Myrtle P. Johnson       | Albert Lognon         | Myrtle Cowan          |
| September 2          | Earline R. Pillsbury    | Leslie Moulton        | Helen Lafountain      |
| November 18          | Dorothy Y. Lider        | Nathan Yamins         | Celia Maraniss        |
| December 1           | Lorraine J. Willis      | Fred Currier          | Josephine Spaulding   |
| December 10          | Charlotte A. Gellert    | Neil Faulkenburg      | Henrietta Tienken     |
| December 21          | Marjorie W. Stockwell   | Walter Werner         | Lillian Carlson       |



## Vital Statistics: Marriages

Marriages Registered in the Town of Grantham for the Year Ending December 31, 1999

| Date         | Name of Groom/Maiden Name of Bride            | Residence                    |
|--------------|---|------------------------------|
| February 14  | Timothy A. Follensbee<br>Debra J. Haskins     | Grantham NH<br>Grantham NH   |
| March 6      | Allen L. Wilson<br>Margaret A. Davidson       | Grantham NH<br>Grantham NH   |
| April 17     | James W. Perriello<br>Natalie A. Laflam       | Grantham NH<br>Lebanon NH    |
| May 1        | Charles R. Rogers<br>Tammi N. Nightingale     | Grantham NH<br>Grantham NH   |
| May 30       | Michael E. Willers<br>Jordana Brown           | Hanover NH<br>Somerville MA  |
| August 6     | Daniel C. Nolan<br>Rachel Mandarano           | Grantham NH<br>Grantham NH   |
| August 21    | James E. O'Rourke Jr.<br>Dorothy Faith Nelson | Grantham NH<br>Grantham NH   |
| September 10 | Stephen C. Barton<br>Dorothy E. Demayo        | Grantham NH<br>Grantham NH   |
| September 13 | Charles C. Beezel Jr.<br>Deborah E. Grabas    | Newport NH<br>Newport NH     |
| October 2    | Robert W. Tonsberg<br>Pauline J. Kleinfelter  | Grantham NH<br>Grantham NH   |
| October 30   | Justin M. Campbell<br>Brandi E. Cassidy       | Grantham NH<br>Grantham NH   |
| October 30   | Brendan S. Lareau<br>Kristine McCarthy        | Grantham NH<br>Grantham NH   |
| December 10  | Robert R. Weiss<br>Susan M. Bussiere          | Grantham NH<br>Montpelier VT |

## *Application for Appointment*

If you are interested in serving on a town committee, please fill out this form and mail it to the Grantham Board of Selectmen, PO Box 276, Grantham NH 03753.

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Name

Home Telephone

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Address

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Interest in What Town Committees

Comments:

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*The filling out of this form in no way assures appointment.*





# *Grantham NH*

TOWN OF GRANTHAM  
NEW HAMPSHIRE

PO Box 276  
34 Dunbar Hill Road  
Grantham NH 03753  
Phone: 603-863-6021  
Fax: 603-863-4499  
Email: [grantham@turbont.net](mailto:grantham@turbont.net)